Supplier Payments, where a specific charge is £250 or greater. Period 1-Sep-19 to 30-Sep-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	123 TEACHERS LIMITED	300000574113530	09-09-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	1ST HEXHAM GUIDES	300000616464071	09-09-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000626139760	16-09-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	599 FULLHOUSE LIMITED	300000620868427	16-09-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	A & J KEITH LTD	300000574113395	02-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	255.00	Expense
Northumberland County Council	A & J KEITH LTD	300000574113398	02-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000574113402	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	1494546 300000585253605	09-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	A & J KEITH LTD A & J KEITH LTD	1494467	09-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221 300221	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	A & J KEITH LTD	300000620868535	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HIS Adaptions	300221	320064	Admin Charge		Revenue
Northumberland County Council	A & J KEITH LTD	300000620868535	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	A & J KEITH LTD	1494488	16-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	1494517	16-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	328.50	
Northumberland County Council	A & J KEITH LTD	300000624101155	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,860.00	
Northumberland County Council	A & J KEITH LTD	300000588617248	17-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	630.00	Expense
Northumberland County Council	A & J KEITH LTD	300000633423729	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,015.00	Asset
Northumberland County Council	A & J KEITH LTD	300000588617233	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000588617208	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000596277967	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000597934828	23-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	1532494	26-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	1532495	26-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD A & J KEITH LTD	300000607982875	26-09-2019 30-09-2019	Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221 300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000612248546	09-09-2019	Adult Social Care & Commissioning Local Services		204120	140017 130008			Expense
•	NORTHUMBERLAND	300000612789911			Home to School Transport			Other Transport Costs		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000612789911	09-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	A AND J GUTHRIE	300000638284691	20-09-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council Northumberland County Council	A AND S MACDONALD A P BOOTH	300000616139191 1591484	30-09-2019 10-09-2019	Local Services Adult Social Care & Commissioning	Public Conveniences Western	218030 035121	110003 144034	Repair and Maintenance Commissioned Services		Expense Expense
Northumberland County Council Northumberland County Council	AAA CHEMICALS LIMITED	1527423	02-09-2019	Control and Suspense Accounts	Pharmacists HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	AAA CHEMICALS LIMITED	1634478	13-09-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ABBEY MILL CHILDCARE	1602477	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1652446	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1761758	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,592.36	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA	1761758	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,358.08	Expense
Northumberland County Council	CARE SOCIETY ABBEYFIELD NORTH NORTHUMBERLAND EXTRA	1761758	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,193.00	Expense
Northumberland County Council	CARE SOCIETY ABBEYFIELD NORTH NORTHUMBERLAND EXTRA	1800549	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,018.18	Expense
Northumberland County Council	CARE SOCIETY ABC TAXIS	300000616281561	09-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	910.20	Expense
Northumberland County Council	ABILITY SMART LTD	300000556578550	05-09-2019	Adult Social Care & Commissioning	Alnwick	306600	101100	Staff Training & Development		Expense
Northumberland County Council	ABILITY SMART LTD	300000556578550	05-09-2019	Adult Social Care & Commissioning	Alnwick	306600	101100	Staff Training & Development		Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1550552	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1550553	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1550554	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000608753488	09-09-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	1602442	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	1602442	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	13,665.60	
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000633369537	16-09-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000608323105	26-09-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	
Northumberland County Council Northumberland County Council	ACTION GROUP	1635552	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ACTION GROUP ACTION GROUP	1734613 1734622	20-09-2019 20-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	ACTION GROUP ACTION GROUP	1761628	24-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	1761599	24-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
1101thumberland County Council	ACTION GROUI	11013/7	4 7 -07-4017	1 repairs and mannenance	Trousing Manifematice	330130	17001/	Consumative materials	1,207.70	Биренье

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
114411011109	, ends I talls	Reference	Date	Service Responsible for Speniu		Centre	Subjective	Description	Tax (£)	
Northumberland County Council	ACTION GROUP	1761621	24-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,168.92	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300000608323646	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	699.60	Asset
Northumberland County Council	ACTIVE ASSISTANCE	1695411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,936.92	Expense
Northumberland County Council	ACTIVE ASSISTANCE	1695412	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	ACTIVE ASSISTANCE	1753411	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000571695642	03-09-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000582314460	10-09-2019	Local Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000585253488	11-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	141000	Catering Provisions		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000585253488	11-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	141000	Catering Provisions		
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000585253488 300000589050090	11-09-2019 16-09-2019	Adult Social Care & Commissioning Children's Services	Northumberland Sport - School Games	251330 010034	141000 100504	Catering Provisions Learner Allowances		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND ACTIVE NORTHUMBERLAND	300000589050090	16-09-2019	Children's Services Children's Services	New Apprenticeship Programme	010034	100504			Expense Expense
Northumberland County Council Northumberland County Council	ACTIVE NORTHUMBERLAND ACTIVE NORTHUMBERLAND	300000589050090	16-09-2019	Human Resources & Organisational	New Apprenticeship Programme European Elections	118004	143000	Learner Allowances Printing & Stationery		Expense
•				Development	•					1
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000586711399	16-09-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	113001	Casual hire of facilities	3,440.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000640716523	20-09-2019	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	415,095.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000622372507	23-09-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	360.75	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000651191098	24-09-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	11,544.88	
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000643262607	24-09-2019	Human Resources & Organisational	Get Active South - Football Development	249174	113001	Casual hire of facilities		Expense
<u> </u>				Development	r					
Northumberland County Council	AD HOC UK SECURITY	300000571394945	02-09-2019	Finance	Small Holdings	128002	144016	Security Services	775.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300000635942745	18-09-2019	Finance	Small Holdings	128002	144016	Security Services		Expense
Northumberland County Council	ADAPT	1667429	16-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000610014766	04-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	331.71	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000610014759	04-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	1,601.20	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000651682556	25-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	4,096.61	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000657065926	30-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	627.45	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000657065929	30-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	17,410.81	Expense
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711044	12-09-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711044	12-09-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	379.50	
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711044	12-09-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711044	12-09-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711044	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711044	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711044	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711044	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711044 300000586711044	12-09-2019 12-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711044	12-09-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711034	12-09-2019	Local Services Local Services	Rechargable Construction - West Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711034	12-09-2019	Local Services Local Services	Rechargable Construction - West Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711034	12-09-2019	Local Services Local Services	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	366.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.50	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711054	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711054	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711054	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711049	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711049	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000586711049	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000598463832	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000598463832	23-09-2019 23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure		Asset Asset
Northumberland County Council Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000598463832 300000598463832	23-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
·	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000598463832	23-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council			1 4.J=V/J=4V/17		1 IACG ASSCI ACCOUNT					LASSUL
Northumberland County Council Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000598463832	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000598463827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000598463827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000598463827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50	
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000598463827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000598463827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000598463827 300000598463827	23-09-2019 23-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	457.50	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000398403827	27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	579.50	
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000616208648	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	207.00	
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000616208648	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.50	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000616208648	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	244.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000616208648	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000616208648	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000616208633 300000616208633	27-09-2019 27-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	549.00 207.00	
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000616208633	27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000616208633	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.50	
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000616208633	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000616208633	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000616208633	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADT FIRE AND SECURITY	300000614528270	09-09-2019	Children's Services	Family Placement Service	017012	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	300000614528270 300000614480982	09-09-2019 10-09-2019	Children's Services Adult Social Care & Commissioning	Family Placement Service Estates	017012 300454	110003 140000	Repair and Maintenance Equipment		Expense Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	300000614480982	20-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Estates Estates	300454	140000	Equipment		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000612248212	04-09-2019	Children's Services	Education for Looked After Children	017000	101100	Staff Training & Development		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000616281006	09-09-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000622431277	11-09-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000640759034	20-09-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software		Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000640759034	20-09-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software		Expense
Northumberland County Council	ADVANCED RADIATORS LTD	1467416	04-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	ADVANCED RADIATORS LTD ADVANCED RADIATORS LTD	1526426 1516411	18-09-2019 18-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Hexham Tyne Mills Workshop	205240 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	ADVANCED RADIATORS LTD ADVANCED RADIATORS LTD	1516412	19-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ADVANCED TAXIS	300000616139387	09-09-2019	Children's Services	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	AECOM LTD	300000564427623	02-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	7,019.53	
Northumberland County Council	AECOM LTD	300000564427623	02-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	6,744.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	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	1568474 1568474	09-09-2019 09-09-2019	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	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474 1568474	09-09-2019 09-09-2019	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	1568474	09-09-2019	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	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474 1568474	09-09-2019 09-09-2019	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	1568474	09-09-2019	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	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Oluci Pul Notul - PNLTA	300403	10/008	Homecare	47.76	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	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	123.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	640.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	137.66 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474 1568474	09-09-2019 09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	62.44 Expense 265.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	44.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	232.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	44.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	80.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	666.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	817.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	239.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474 1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	70.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474	09-09-2019 09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	124.88 Expense 133.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	286.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare	330.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning		306405	167008	Homecare	79.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	323.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.09 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	AGE UK NORTHUMBERLAND	Reference 1568474	Date 09-09-2019	Adult Social Core & Commissioning	Older Pdi North - PNLTA	Centre 306405	167008	Description	Tax (£) 124.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	684.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	634.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	168.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	142.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	53.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474 1568474	09-09-2019 09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare	124.88 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474	09-09-2019	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	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense 178.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	136.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	563.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	49.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	290.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	320.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	302.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning		306408	167008	Homecare	239.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474 1568474	09-09-2019 09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare	79.60 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	357.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	151.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	71.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	634.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	810.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	E	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	2	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare	147.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	347.76 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	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	615.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	193.99 Expense 301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	181.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	119.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	277.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	343.51 Expense 158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.97 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	81.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	425.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	43.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare	55.09 Expense
,	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	259.52 Expense 50.98 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare	147.92 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	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	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	1584412	10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	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	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	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	1584412 1584412	10-09-2019 10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.07	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.93	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	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	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	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	1584412	10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.37	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Typ	pe
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expe	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.19 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	178.25 Expe	1
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	159.75 Expe	1
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.99 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.96 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.03 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.71 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.79 Expo	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		1
	AGE UK NORTHUMBERLAND	1584412		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare	36.59 Expo	1
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.69 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	204.40 Expo	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	125.92 Expe 220.36 Expe	
Northumberland County Council					Older PDI Central - PCLB1 - Two	306401				
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	269.15 Expo 217.85 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.18 Exp	
Northumberland County Council		1584412	10-09-2019	2		306401	167008			
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	110.18 Expo 58.56 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	38.36 Exp	•
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.40 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Exp	1
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.08 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.72 Expo	1
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	490.50 Expo	•
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.99 Expo	•
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expo	•
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	83.81 Exp	1
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	55.09 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	110.18 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.10 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	<u> </u>	306401	167008	Homecare	129.24 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	165.27 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.71 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expe	•
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.12 Expo	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.52 Expo	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expo	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expo	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	177.55 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expo	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Exp	
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.06 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Exp	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	99.34 Expo	nence

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	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	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	1584412	10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	57.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	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	1584412	10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	234.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	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	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	8	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	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 AGE UK NORTHUMBERLAND	1584412	10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	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	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	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 AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	· ·	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	181.69 30.80	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	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	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	110.25	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	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 AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	· ·	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	· ·	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	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	1584412 1584412	10-09-2019 10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	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	1584412	10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	02.90	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	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	1584412	10-09-2019	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	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1584412 1584412	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	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	1636418 1636418	13-09-2019 13-09-2019	Adult Social Care & Commissioning 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	1636418	13-09-2019	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	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	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	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	132.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418 1636418	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	242.40	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418 1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1636418	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	123.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418 1636418	13-09-2019 13-09-2019	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	1636418	13-09-2019	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	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1636418 1636418	13-09-2019 13-09-2019	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	1636418	13-09-2019	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	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1636418 1636418	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1636418	13-09-2019	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	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1636418	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1636418 1636418	13-09-2019	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	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019 13-09-2019	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	1636418 1636418	13-09-2019	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	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	130.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	684.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019 13-09-2019	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	1636418 1636418	13-09-2019	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	1636418	13-09-2019	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	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	264.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1636418 1636418	13-09-2019 13-09-2019	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	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1636418 1636418	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH NOUU - NMB1 - 1M0	300408	167008	Homecare	357.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	AGE UK NORTHUMBERLAND	Reference 1636418	Date 13-09-2019	Adult Social Core & Commissioning	Older MH North - PNMB1 - Two	Centre 306408	167008	Description	Tax (£) 160.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	634.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	810.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	147.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	347.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1655412	13-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	672.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	615.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	181.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.12 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	299.06 Expense 120.59 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	119.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	128.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	278.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	343.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	78.70 Expense 96.30 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare	96.30 Expense 81.05 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.05 Expense 51.94 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Normania County Council	AUE UK NUKTHUMDEKLAND	1000440	10-03-2019	Adult Social Care & Collinius stoffing	Oluci FDI Celiliai - PCLDI - 1W0	300401	107008	Homecare	33.09 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	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	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	<u> </u>		306401		Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	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	1666446	16-09-2019	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	1666446	16-09-2019	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	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	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	1666446 1666446	16-09-2019 16-09-2019	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

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweek calon d County Council	AGE UK NORTHUMBERLAND	Reference 1666446	Date 16-09-2019	Adult Casial Care & Commissioning	Older PDI Central - PCLB1 - Two	Centre 306401	167008	Description	Tax (£) 220.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	220.36 Expense 275.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	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	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	127.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	178.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	159.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	23.61 Expense 69.03 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.01 Expense 244.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	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	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	256.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019 16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	65.50 Expense 227.33 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning			167008	Homecare	31.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare	294.72 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	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	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	533.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.12 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	A OF THE MODELLIA (DED) AND	Reference	Date	A116 :10 00 :::: 011 PD	Centre	1.67000	Description	Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	8 - 11	I Central - PCLB1 - Two 306401	167008	Homecare	125.02	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019		I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	220.36 110.18	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	ĕ	I Central - PCLB1 - Two 306401	167008	Homecare	134.47	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	ĕ	I Central - PCLB1 - Two 306401	167008	Homecare	165.27	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	8 - 1	I Central - PCLB1 - Two 306401	167008	Homecare	110.18	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	244.65	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCLB1 - Two 306401	167008	Homecare	262.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	39.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	99.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	102.31	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCLB1 - Two 306401	167008	Homecare	172.21	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	ĕ	I Central - PCMM1- Two 306404	167008	Homecare	179.66	
Northumberland County Council	AGE HIS NORTH IN MEET AND	1666446	16-09-2019	2	I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019 16-09-2019	2	I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019	E	I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167008 167008	Homecare Homecare	254.47	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	2	I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167008	Homecare	178.56	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167008	Homecare	402.82	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	ĕ	I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	č	I Central - PCMM1- Two 306404	167008	Homecare	164.34	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare	189.56	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	8	I Central - PCMM1- Two 306404	167008	Homecare	147.70	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare	123.22	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MF	I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MF	I Central - PCMM1- Two 306404	167008	Homecare	83.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare	125.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MF	I Central - PCMM1- Two 306404	167008	Homecare	133.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	E	I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	2	I Central - PCMM1- Two 306404	167008	Homecare	195.92	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	ĕ	I Central - PCMM1- Two 306404	167008	Homecare	262.06	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Ü	I Central - PCMM1- Two 306404	167008	Homecare	149.84	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare	110.18	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		Central - PCMM1 - Two 306404 Central - PCMM1 - Two 306404	167008	Homecare	83.81	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	E	I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167008 167008	Homecare Homecare	205.59 125.92	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167008	Homecare	172.46	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare	195.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MF		167008	Homecare	154.43	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MF	I Central - PCMM1- Two 306404	167008	Homecare	61.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	E	I Central - PCMM1- Two 306404	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	ĕ	I Central - PCMM1- Two 306404	167008	Homecare	114.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	8	I Central - PCMM1- Two 306404	167008	Homecare	227.30	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare	177.15	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1 - Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167008	Homecare	263.44	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	č	I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare	118.56	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019		I Central - PCMM1- Two 306404	167008	Homecare	181.01	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	ĕ	I Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	č	I Central - PCMM1- Two 306404	167008	Homecare	281.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MF		167008	Homecare	28.72	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre	1.55000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	234.30 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	57.92 Expense 207.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	207.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	285.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	132.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE HIS NORTH IN MEET AND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404 306404	167008	Homecare	172.46 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	44.52 Expense 284.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	238.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	228.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	321.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	268.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404 306404	167008	Homecare	55.09 Expense 44.46 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	181.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	102.80 Expense 344.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	124.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	172.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019 16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	113.65 Expense 236.83 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	250.83 Expense 110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	302.09 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019 16-09-2019	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	1666446 1666446	16-09-2019	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	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	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	1666446 1666446	16-09-2019 16-09-2019	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	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	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	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	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	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	876.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446 1666446	16-09-2019 16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.92	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	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087 1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	165.27	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087 1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	39.33	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	TT		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	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 AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	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 AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36.59	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	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	490.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087 1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	202.00	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087 1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087 1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087	19-09-2019	8	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	<u> </u>	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	154.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	<u> </u>	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087 1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087	19-09-2019	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	1711087	19-09-2019	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	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 1711087	Date 19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	Centre 306410	167008	Description Homecare	Tax (£) 78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	102.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	124.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	110.18 Expense 47.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	231.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	566.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	7.87 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older MH South - PSMB1	306410	167008	Homecare Homecare	55.09 Expense 57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	TT	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	93.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	253.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	375.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	273.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	123.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	195.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning CHC Packages	306420 306420	167008	Homecare	876.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	466.92 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	A CIT LIVE MODIFIER A PURPLE A MID	Reference	Date	A116 :10 00 :::	ava n	Centre	1,57000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	81.95 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	104.85 Expense 27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	519.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	278.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	292.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	733.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	574.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,536.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087 1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	1,881.39 Expense 269.15 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087	19-09-2019 19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	681.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1800768 1800768	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	58.40 Expense 256.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	184.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare	344.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare	302.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	147.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	56.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	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	1800768 1800768	26-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI West - PWLTH - One	306411 306412	167008 167008	Homecare Homecare	110.18 Expense 68.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	283.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	77.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	357.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	272.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	201.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	132.54 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802584 1802584	27-09-2019 27-09-2019	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	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	132.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	415.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	640.70	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802584 1802584	27-09-2019 27-09-2019	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	1802584	27-09-2019	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	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802584 1802584	27-09-2019 27-09-2019	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	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	80.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	686.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	•	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802584 1802584	27-09-2019 27-09-2019	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	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	133.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802584 1802584	27-09-2019 27-09-2019	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	1802584	27-09-2019	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	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 1802584	Date 27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	Centre 306405	167008	Description Homecare	Tax (£) 34.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	323.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	183.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	684.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802584 1802584	27-09-2019 27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	263.76 Expense 634.00 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	168.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	201.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	136.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare	606.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802584 1802584	27-09-2019 27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	8.92 Expense 124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	TT	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	223.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	66.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	282.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	329.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	302.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Min North - PNMB1 - Two	306408	167008	Homecare	357.00 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	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	634.60	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802584 1802584	27-09-2019 27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.20	
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585 1802585	27-09-2019 27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	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	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585 1802585	27-09-2019 27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	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	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	259.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019 27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405 306405	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585 1802585	27-09-2019	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	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585	27-09-2019 27-09-2019	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	1802585 1802585	27-09-2019	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	1802585	27-09-2019	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	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	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 (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585 1802585	27-09-2019 27-09-2019	Adult Social Care & Commissioning 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	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585 1802585	27-09-2019 27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585	27-09-2019	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	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585 1802585	27-09-2019 27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		-
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585	27-09-2019 27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1802585 1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019 27-09-2019	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	1802585 1802585	27-09-2019	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	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymskorland County Council	AGE UK NORTHUMBERLAND	Reference 1802585	Date 27-09-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Description	Tax (£) 178.40 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	136.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	606.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	223.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	o 306408	167008	Homecare	120.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	o 306408	167008	Homecare	49.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	282.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	329.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	302.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	61.15 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585 1802585	27-09-2019 27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008 167008	Homecare Homecare	35.70 Expense 124.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	79.60 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	357.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167008	Homecare	160.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	o 306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	132.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	263.82 Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	53.52 Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	179.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	615.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw	70 306401	167008	Homecare	57.44 Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw	70 306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw	70 306401	167008	Homecare	11.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	301.56 Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	223.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	214.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008 167008	Homecare	181.44 Expense 134.12 Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	136.94 Expense
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	Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019	2		306401 306401	167008	Homecare 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	A GET VIVA VODETVI I A DE DI A NE	Reference	Date		Centre	1.55000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	30.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	55.09 Expense 171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	ž .	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Ÿ	Central - PCLB1 - Two 300401 Central - PCLB1 - Two 306401	167008	Homecare	293.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	306.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	E .	Central - PCLB1 - Two 306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Ÿ	Central - PCLB1 - Two 306401	167008	Homecare	69.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	E	Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	222.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	210.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	139.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	E .	Central - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	E .	Central - PCLB1 - Two 306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	243.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	204.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	ž .	Central - PCLB1 - Two 306401	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Č	Central - PCLB1 - Two 306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008 167008	Homecare	220.36 Expense 275.94 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare Homecare	273.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 300401 Central - PCLB1 - Two 306401	167008	Homecare	131.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	ž .	Central - PCLB1 - Two 306401	167008	Homecare	127.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	83.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	91.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Ÿ	Central - PCLB1 - Two 306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	273.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	90.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Ü	Central - PCLB1 - Two 306401	167008	Homecare	178.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C		167008	Homecare	159.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	674.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	230.77 Expense 23.61 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411	30-09-2019 30-09-2019		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008 167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019	8 - 33	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare Homecare	116.25 Expense 23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Č	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008		23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 300401 Central - PCLB1 - Two 306401	167008	Homecare	96.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	36.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Č	Central - PCLB1 - Two 306401	167008	Homecare	198.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Č	Central - PCLB1 - Two 306401	167008	Homecare	204.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	217.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	73.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		
7	AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401		Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	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	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019	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 Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		Older MH Central - PCMM1- Two	306404	167008	TT		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	164.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	147.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	111.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	83.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	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
Northwest adapted County County	AGE UK NORTHUMBERLAND	Reference	Date 2010	Adult Carial Care & Commissionina Coldon MII Cartaral DOMMI Torr	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	149.84 Expense 113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	205.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	195.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	154.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	114.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	227.30 Expense 46.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	177.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	92.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	263.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	222.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	118.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	181.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	310.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	234.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	207.76 Expense 215.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	285.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	132.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	284.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	193.99 Expense 14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	321.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	268.94 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	110.18 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	44.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	133.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	188.88 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	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.08 Expense 124.77 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	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 AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	147.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	566.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	110.18 Expense 194.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	253.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	375.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.35 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service		Subjective	Subjective	Amount Exc Type
V 1 1 1 1 0 0 0 11		Reference	Date		Centre	1.57000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		H South - PSMB1 306411	167008	Homecare	273.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019	8	H South - PSMB1 306411 306411 306411 306411	167008 167008	Homecare Homecare	123.20 Expense 183.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411	30-09-2019		IH South - PSMB1 306411 IH South - PSMB1 306411	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	č	H South - PSMB1 306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Ü	H South - PSMB1 306411	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019		DI West - PWLTH - One 306412	167008	Homecare	115.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa		167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa	ckages 306420	167008	Homecare	876.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa	ckages 306420	167008	Homecare	466.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa	ckages 306420	167008	Homecare	81.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa		167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa		167008	Homecare	519.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa		167008	Homecare	278.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa		167008	Homecare	292.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa		167008	Homecare	78.70 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019	Adult Social Care & Commissioning CHC Pa	č	167008	Homecare	139.80 Expense 741.03 Expense
Northumberland County Council Northumberland County Council				Adult Social Care & Commissioning CHC Pa	č	167008 167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1804411 1804411	30-09-2019 30-09-2019	Adult Social Care & Commissioning CHC Pa Adult Social Care & Commissioning CHC Pa	5	167008	Homecare Homecare	489.30 Expense 313.74 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa		167008	Homecare	574.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa		167008	Homecare	440.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa		167008	Homecare	283.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa	1 10 1	167008	Homecare	1,551.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa	č	167008	Homecare	1,858.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa	C	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa		167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa	ckages 306420	167008	Homecare	681.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning CHC Pa	ckages 306420	167008	Homecare	134.47 Expense
Northumberland County Council	AIM EXHIBITIONS LIMITED	300000655664028	27-09-2019	Human Resources & Organisational Learnin Development	g & OD 111001	140000	Equipment	740.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000614480452	09-09-2019	Control and Suspense Accounts Fixed A	sset Account 990120	500171	CIP - Infrastructure	792.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000620531610	10-09-2019	Local Services A69 No	rthumberland 200560	144030	Hired Services	642.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000620531629	10-09-2019	Local Services A69 No	rthumberland 200560	144030	Hired Services	2,744.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000620531600	10-09-2019		rthumberland 200560	144030	Hired Services	642.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000620531621	10-09-2019		rthumberland 200560	144030	Hired Services	4,116.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000620531626	10-09-2019		rthumberland 200560	144030	Hired Services	3,168.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000620531615	10-09-2019		rthumberland 200560	144030	Hired Services	3,168.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	300000627723090	13-09-2019		rthumberland 200560 rthumberland 200560	144030	Hired Services Hired Services	2,476.00 Expense 3,460.00 Expense
Northumberland County Council Northumberland County Council	AIMRANGE (NE) LTD	300000627723097 300000633369503	13-09-2019 16-09-2019		rthumberland 200560 sset Account 990120	144030 500171	CIP - Infrastructure	2.468.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000633369303	19-09-2019		sset Account 990120 sset Account 990120	500171	CIP - land and Buildings	2,468.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000638284675	20-09-2019		sset Account 990120	500133	CIP - Infrastructure	1.284.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	30000038284678	20-09-2019		sset Account 990120	500171	CIP - Infrastructure	642.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	1734469	20-09-2019		operty Maintenance 128151	140017	Consumable Materials	518.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000638720853	20-09-2019		sset Account 990120	500133	CIP - land and Buildings	22,409.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	1734638	20-09-2019	*	Maintenance 550130	140017	Consumable Materials	296.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000649138247	23-09-2019	1	perational 246140	110003	Repair and Maintenance	543.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	1761720	24-09-2019	,	operty Maintenance 128151	140017	Consumable Materials	296.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	1761716	24-09-2019		operty Maintenance 128151	140017	Consumable Materials	296.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	1761692	24-09-2019		Maintenance 550130	140017	Consumable Materials	1,168.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000652883199	25-09-2019		sset Account 990120	500171	CIP - Infrastructure	1,926.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000651191458	26-09-2019	Control and Suspense Accounts Fixed A	sset Account 990120	500172	CIP - Plant and Equipment	350.00 Asset
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000571116011	05-09-2019	Finance Fire Ser	vices Support 030200	145001	Data Lines	1,726.16 Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000571116011	05-09-2019		vices Support 030200	145001	Data Lines	1,293.56 Expense
Northumberland County Council	AKARI CARE	1544414	04-09-2019		DI Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1544414	04-09-2019		DI South - PSLTC - Two 306410	167007	Residential Care	4,370.56 Expense
Northumberland County Council	AKARI CARE	1544414	04-09-2019	8	H South - PSMB1 306411	167007	Residential Care	4,462.72 Expense
Northumberland County Council	AKARI CARE	1544415	04-09-2019	8	DI South - PSLTC - Two 306410	167007	Residential Care	4,554.88 Expense
Northumberland County Council	AKARI CARE	1544415	04-09-2019	2	H South - PSMB1 306411	167007	Residential Care	10,655.16 Expense
Northumberland County Council	AKARI CARE	1544416	04-09-2019	8	DI Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1544416	04-09-2019	č	DI South - PSLTC - Two 306410	167007	Residential Care	9,017.60 Expense
Northumberland County Council	AKARI CARE	1544416	04-09-2019	2	H South - PSMB1 306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1544418 1544418	04-09-2019 04-09-2019	2	DI South - PSLTC - Two 306410 (H South - PSMB1 306411	167007 167007	Residential Care Residential Care	6,740.16 Expense 6,832.32 Expense
	I ANANI CAKE	1344410	U4-U7-ZU17	Addit Social Care & Collinissioning Older M	11 SOULI - FSIVID1 3U0411	10/00/	Residential Care	0,032.32 Expense
Northumberland County Council Northumberland County Council	AKARI CARE	1544419	04-09-2019	Adult Social Care & Commissioning Older P.	DI South - PSLTC - Two 306410	167007	Residential Care	4,370.56 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre	4.5005	Description	Tax (£)
Northumberland County Council	AKARI CARE	1544420	04-09-2019		South - PSLTC - Two 306410	167007	Residential Care	6,319.03 Expense
Northumberland County Council	AKARI CARE	1544420	04-09-2019	č	South - PSMB1 306411	167007	Residential Care	9,017.60 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1552415 1552416	05-09-2019 05-09-2019		West - PWLTH - One 306412 West - PWLTH - One 306412	167007 167007	Residential Care Residential Care	2,052.00 Expense 1,539.00 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1552417	05-09-2019	- E	West - PWLTH - One 306412	167007	Residential Care Residential Care	2,052.00 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1564426	06-09-2019	Adult Social Care & Commissioning CHC Packa		167006	Care Homes with Nursing	2,032.00 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1564427	06-09-2019	Adult Social Care & Commissioning CHC Packa	8	167006	Care Homes with Nursing	3,381.48 Expense
Northumberland County Council	AKARI CARE	1584434	10-09-2019		Central - PCLB1 - Two 306401	167007	Residential Care	2.185.28 Expense
Northumberland County Council	AKARI CARE	1652489	13-09-2019	2	West - PWLTH - One 306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1652424	13-09-2019		South - PSMB1 306411	167007	Residential Care	976.05 Expense
Northumberland County Council	AKARI CARE	1635411	13-09-2019	· ·	Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	AKARI CARE	1635411	13-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	AKARI CARE	1652420	13-09-2019		Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	624.37 Expense
Northumberland County Council	AKARI CARE	1652420	13-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	189.21 Expense
Northumberland County Council	AKARI CARE	1652490	13-09-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1652421	13-09-2019	Adult Social Care & Commissioning CHC Packa	ges 306420	167007	Residential Care	780.46 Expense
Northumberland County Council	AKARI CARE	1652491	13-09-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1652422	13-09-2019	Adult Social Care & Commissioning Older MH	Central - PCMM1- Two 306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1677411	17-09-2019	Adult Social Care & Commissioning CHC Packa		167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	AKARI CARE	1734411	20-09-2019	č	Central - PCMM1- Two 306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	AKARI CARE	1734411	20-09-2019	2	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	AKARI CARE	1734411	20-09-2019	Adult Social Care & Commissioning CHC Packa	C	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	AKARI CARE	1734411	20-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	AKARI CARE	1734412	20-09-2019	8	West - PWLTH - One 306412	167006	Care Homes with Nursing	520.33 Expense
Northumberland County Council	AKARI CARE	1743531	23-09-2019	č	Central - PCMM1- Two 306404	167007	Residential Care	2,025.24 Expense
Northumberland County Council	AKARI CARE	1781448	25-09-2019	č	West - PWMH1 306414	167006	Care Homes with Nursing	2,244.48 Expense
Northumberland County Council	AKARI CARE	1781449	25-09-2019	č	West - PWMH1 306414	167006	Care Homes with Nursing	2,244.48 Expense
Northumberland County Council	AKARI CARE	1781450	25-09-2019		West - PWMH1 306414	167006	Care Homes with Nursing	2,244.48 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1787411 1787412	25-09-2019 25-09-2019	č	West - PWMH1 306414 Central - PCMM1- Two 306404	167007 167007	Residential Care	2,104.92 Expense 2,431.72 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1800585	26-09-2019		Central - PCMM1- Two 306404 West - PWLTH - One 306412	167007	Residential Care Residential Care	624.37 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1800472	26-09-2019	Ü	South - PSMB1 306411	167007	Residential Care Residential Care	1,952.09 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1800586	26-09-2019	č	West - PWLTH - One 306412	167007	Residential Care Residential Care	312.18 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1800587	26-09-2019	2	West - PWLTH - One 306412	167007	Residential Care Residential Care	546.32 Expense
Northumberland County Council	AKARI CARE	1802599	30-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	3,240.24 Expense
Northumberland County Council	AKARI CARE	1802600	30-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	AKARI CARE	1802601	30-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,513.82 Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019	Ü	Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019	č	Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019		Central - PCMM1- Two 306404	167006	Care Homes with Nursing	4,534.92 Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019	Adult Social Care & Commissioning CHC Packa	ges 306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	AKARI CARE	1802603	30-09-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	AKARI CARE	1802603	30-09-2019	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	AKARI CARE	1802603	30-09-2019	Adult Social Care & Commissioning CHC Packa		167006	Care Homes with Nursing	8,706.92 Expense
Northumberland County Council	AKARI CARE	1802603	30-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	AKARI CARE	1802604	30-09-2019	B	Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	3,746.19 Expense
Northumberland County Council	AKARI CARE	1802604	30-09-2019	2	Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1802604	30-09-2019	č	South - PSMB1 306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	AKARI CARE	1802604	30-09-2019	Adult Social Care & Commissioning CHC Packa	E	167006	Care Homes with Nursing	3,484.91 Expense
Northumberland County Council	AKARI CARE	1802604	30-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	AKARI CARE	1802605	30-09-2019		Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	3,043.78 Expense
Northumberland County Council	AKARI CARE	1802605	30-09-2019	Adult Social Care & Commissioning CHC Packa		167006	Care Homes with Nursing	260.17 Expense
Northumberland County Council Northumberland County Council	AKARI CARE	1802605 1802606	30-09-2019 30-09-2019	Adult Social Care & Commissioning F.N.C. Adult Social Care & Commissioning Older PDI 0	306421 Central - PCLB1 - Two 306401	167006 167007	Care Homes with Nursing Residential Care	662.24 Expense 8,741.12 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1802606	30-09-2019		Central - PCLB1 - Two 306401 Central - PCMM1- Two 306404	167007	Residential Care Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1802606	30-09-2019	č	South - PSLTC - Two 306410	167007	Residential Care Residential Care	2,183.28 Expense 4,462.72 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1802607	30-09-2019	Ö	Central - PCLB1 - Two 306401	167007	Residential Care Residential Care	6,555.84 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1802607	30-09-2019		Central - PCLB1 - Two 306401 Central - PCMM1- Two 306404	167007	Residential Care Residential Care	4,462.72 Expense
Northumberland County Council	AKARI CARE	1802607	30-09-2019		South - PSLTC - Two 306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1802607	30-09-2019		South - PSMB1 306411	167007	Residential Care	4,462.72 Expense
Northumberland County Council	AKARI CARE	1802608	30-09-2019		Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1802608	30-09-2019	2	Central - PCMM1- Two 306404	167007	Residential Care	4,462.72 Expense
Northumberland County Council	AKARI CARE	1802608	30-09-2019	- E	South - PSMB1 306411	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1802608	30-09-2019	č	West - PWMH1 306414	167007	Residential Care	2,185.28 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	AKARI CARE	1802609	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1802613	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	AKARI CARE	1802614	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,555.84 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1802614 1802614	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,185.28 Expense 2.648.96 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1802615	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing Care Homes with Nursing	2,648.96 Expense 4.370.56 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1802615	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	8.542.56 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1802615	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1.324.48 Expense
Northumberland County Council	AKARI CARE	1802616	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6.555.84 Expense
Northumberland County Council	AKARI CARE	1802616	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,932.32 Expense
Northumberland County Council	AKARI CARE	1802617	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,555.84 Expense
Northumberland County Council	AKARI CARE	1802617	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,648.00 Expense
Northumberland County Council	AKARI CARE	1802618	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,470.56 Expense
Northumberland County Council	AKARI CARE	1802618	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	AKARI CARE	1802619	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,138.72 Expense
Northumberland County Council	AKARI CARE	1802620	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,462.72 Expense
Northumberland County Council	AKARI CARE	1803661	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	1803661	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56 Expense
Northumberland County Council	AKARI CARE	1803661	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,462.72 Expense
Northumberland County Council	AKARI CARE	1803662	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,554.88 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1803662	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306401	167007 167007	Residential Care Residential Care	11,387.20 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1803663 1803663	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401	167007	Residential Care Residential Care	2,185.28 Expense 6,740.16 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1803663	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	4,554.88 Expense
Northumberland County Council	AKARI CARE AKARI CARE	1803664	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306411	167007	Residential Care	6,740.16 Expense
Northumberland County Council	AKARI CARE	1803664	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	AKARI CARE	1803665	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56 Expense
Northumberland County Council	AKARI CARE	1803665	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,387.20 Expense
Northumberland County Council	AKARI CARE	1803666	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-1,220.05 Expense
Northumberland County Council	AKARI CARE	1803667	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council	AKARI CARE	1803667	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,017.60 Expense
Northumberland County Council	AKK CONSUMABLES	1706459	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	AKK CONSUMABLES	1706459	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	240.00 Expense
Northumberland County Council	AKK CONSUMABLES	300000638284069	19-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials	64.56 Expense
Northumberland County Council	AKK CONSUMABLES	300000638284069	19-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials	15.00 Expense
Northumberland County Council	AKK CONSUMABLES	300000638284069	19-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials	61.20 Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	300000638284069 300000638284069	19-09-2019 19-09-2019	Local Services	Sign Shop	200480 200480	140016 140016	Highways Materials Highways Materials	6.50 Expense 130.80 Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	300000638284069	19-09-2019	Local Services Local Services	Sign Shop Sign Shop	200480	140016	Highways Materials	18.72 Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	300000638284069	19-09-2019	Local Services Local Services	Sign Shop	200480	140016	Highways Materials	15.72 Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	1761570	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	32.50 Expense
Northumberland County Council	AKK CONSUMABLES	1761570	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	30.60 Expense
Northumberland County Council	AKK CONSUMABLES	1761570	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	95.00 Expense
Northumberland County Council	AKK CONSUMABLES	1761570	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	40.83 Expense
Northumberland County Council	AKK CONSUMABLES	1761570	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	190.00 Expense
Northumberland County Council	AKK CONSUMABLES	1761570	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	29.00 Expense
Northumberland County Council	AKK CONSUMABLES	1761573	24-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	295.50 Expense
Northumberland County Council	ALABASTER PUBLISHING	1802555	27-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	396.00 Expense
Northumberland County Council	ALAN D HAILE FUNERAL SERVICES	300000651191719	27-09-2019	Human Resources & Organisational	Coroners	117001	144013	Body Conveyancing	450.00 Expense
Northymhadaud County C	AT AN WOOD DADTNEDGUID I MUTED	200000622204745	19.00.2010	Development	Eined Asset Assessmt	000120	500122	CID. land and Dailding-	7 200 00 4
Northumberland County Council	ALAN WOOD PARTNERSHIP LIMITED ALAN WOOD PARTNERSHIP LIMITED	300000633394745 300000633394914	18-09-2019 27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	7,800.00 Asset 5.850.00 Asset
Northumberland County Council Northumberland County Council	ALBANY HOUSE	1531413	02-09-2019	Adult Social Care & Commissioning	Fixed Asset Account Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,961.56 Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,961.36 Expense 149.00 Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	59.00 Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	795.00 Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	370.00 Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	298.00 Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	555.00 Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000588617531	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	270.00 Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000588617531	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	575.00 Asset
Northumberland County Council	ALBURY CARE GROUP	1652447	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,285.71 Expense
Northumberland County Council	ALBURY CARE GROUP	1766411	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,660.72 Expense
Northumberland County Council	ALBURY CARE GROUP	1766411	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,342.12 Expense
Northumberland County Council	ALBURY CARE GROUP	1800550	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,044.64 Expense
Northumberland County Council	ALCUMUS SAFECONTRACTOR LTD	300000607982926	24-09-2019	Local Services	Hexham Depot - Depot Running Costs	225510	151000	Other Supplies and Services Expenditure	1,299.00 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803670	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,560.91 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803671	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803672	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803673	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,665.60	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803673	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803673	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,554.88	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803673	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,832.32	Expense
Northumberland County Council	ALDERCROSS LTD	300000571116008	09-09-2019	Local Services	Design	202150	144025	Professional Services		Expense
Northumberland County Council	ALISON GRAHAM (CHILDMINDER)	1602524	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	657.00	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000612248296	04-09-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,077.10	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1602427	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,811.50	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1602427	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,181.54	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300000610263322	26-09-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	2,205.73	Expense
Northumberland County Council	ALLISON GRIFFIN	1607440	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	657.00	Expense
Northumberland County Council	ALLISON GRIFFIN	1607440	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,562.30	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000607982916	02-09-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	4,054.18	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1761578	24-09-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1761578	24-09-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000612219391	04-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		
Northumberland County Council	ALNWICK PLAYHOUSE	300000348217292	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	ALNWICK TOWN JUNIORS FOOTBALL CLUB	300000638284678	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,000.00	Asset
Northumberland County Council	ALPHA RECOVERY	300000608323065	02-09-2019	Local Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	650.00	Expense
Northumberland County Council	ALPHA RECOVERY	300000655192351	30-09-2019	Local Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	377.20	Expense
Northumberland County Council	ALPHATEC SOFTWARE LIMITED	300000602257299	25-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council	ALTO BOLLARDS (NEWCASTLE) LIMITED	300000626102512	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	
Northumberland County Council	AM HIRE	1484923	09-09-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	1,120.56	
Northumberland County Council	ANCHOR TRUST	1803677	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	ANCHOR TRUST	1803677	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	ANDERSON NURSING LIMITED	1652455	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	ANDERSON NURSING LIMITED	1781529	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	ANDERSON NURSING LIMITED	1781529	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1781529	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1781530	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1781531	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1781531	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1781531	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,193.00	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1781531	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1781531	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1781531	25-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1800557	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,723.07	
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000608323336	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000636094306	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590593	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	
Northumberland County Council	ANDREW HARDY	300000624101668	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590520	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000624101651	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590554	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590527	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590527	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590547	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590523	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	ANDREW RICHARDSON	1634439	13-09-2019	Regeneration, Commercial and Economy	GRT Operational	246140	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	1634441	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	585.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1734632	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	1743595	23-09-2019	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	1743655	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	300000642874624	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	ANDREW SKELLY/HARDWICKE CHAMBERS- BARRISTER	300000614480511	06-09-2019	Finance	Surplus Properties	128004	144025	Professional Services		Expense
Northumberland County Council	ANDY GARDNER	300000582314170	16-09-2019	Regeneration, Commercial and Economy	Accessing Aiden	206103	145003	Computer software	3,788.00	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000628056571	27-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	57.90	Expense
Normania County Council				Children's Bervices		01/010	141000		31.70	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000628056571	27-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	77.20 Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000628056571	27-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.99 Expense
Northumberland County Council Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000628056571 300000628056571	27-09-2019 27-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions	131.90 Expense 131.88 Expense
Northumberland County Council	ANGUS FIRE	1503506	10-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	363.20 Expense
Northumberland County Council	ANGUS FIRE	1503506	10-09-2019	Finance	Fire Services Support	030200	140012	Health & Safety	45.00 Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	300000602272542	09-09-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,600.00 Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	300000602272542	09-09-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	300000602272542	09-09-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	147.15 Expense
Northumberland County Council	ANN WHITE	300000616139390	09-09-2019	Children's Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	400.00 Expense
Northumberland County Council	ANNA SMY - CHILDMINDER	1602483	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024022	166000	Other Contributions	350.40 Expense 2.562.30 Expense
Northumberland County Council Northumberland County Council	ANNA SMY - CHILDMINDER ANNE EVERDEN (PHARMACY CONSULTANT)	1602483 300000622241507	11-09-2019 11-09-2019	Children's Services Adult Social Care & Commissioning	Funding for Disadvantaged 2 Year Old Children Public Health Miscellaneous	035001	166000 166000	Other Contributions Other Contributions	500.00 Expense
Northumberland County Council	ANNETTE BIGGS (CHILDMINDER)	1602540	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	657.00 Expense
Northumberland County Council	ANTHONY DAVES ASSOCIATIES	300000600750810	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,250.00 Asset
Northumberland County Council	ANTI-LIGATURE SHOP LTD	300000622431291	11-09-2019	Children's Services	Kyloe House	017010	130000	Vehicle Purchases	641.00 Expense
Northumberland County Council	APEX ACOUSTICS LIMITED	300000589050827	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00 Asset
Northumberland County Council	APEX ACOUSTICS LIMITED	300000589050827	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,960.00 Asset
Northumberland County Council	APEX ACOUSTICS LIMITED	300000589050824	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	APPLE BLOSSOM DAY NURSERY	1602516	11-09-2019	Children's Services	Funding for Disadventaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	11,169.00 Expense
Northumberland County Council Northumberland County Council	APPLE BLOSSOM DAY NURSERY APPLEBY CARE HOME (LARCHWOOD CARE HOMES	1602516 1743469	11-09-2019 23-09-2019	Children's Services Adult Social Care & Commissioning	Funding for Disadvantaged 2 Year Old Children CHC Packages	024022 306420	166000 167006	Other Contributions Care Homes with Nursing	854.10 Expense 2,887.68 Expense
1101 and County Council	NORTH LTD)	1/73707	23-07-2017	Adult Social Care & Collillissioffling	CITC I ackages	300420	10/000	Care fromes with runsing	2,007.00 Expense
Northumberland County Council	APPLEGARTH HEALTHCARE	1532446	02-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,480.00 Expense
Northumberland County Council	APPLEGARTH HEALTHCARE	1532446	02-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	APPLEGARTH HEALTHCARE	1783387	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,480.00 Expense
Northumberland County Council	APPLEGARTH HEALTHCARE	1783387	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	300000626056938	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council Northumberland County Council	ARJO UK LTD ARM PIPETEK LTD	1463446 300000563404129	04-09-2019 03-09-2019	Adult Social Care & Commissioning	Estates Fixed Asset Account	300454 990120	140004 500171	Equipment Maintenance CIP - Infrastructure	1,626.00 Expense 1,300.00 Asset
Northumberland County Council	ARM PIPETEK LTD ARM PIPETEK LTD	300000563404129	03-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00 Asset
Northumberland County Council	ARM PIPETEK LTD	300000563404129	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00 Asset
Northumberland County Council	ARM PIPETEK LTD	300000569840881	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00 Asset
Northumberland County Council	ARM PIPETEK LTD	300000569840881	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00 Asset
Northumberland County Council	ARM PIPETEK LTD	300000585253452	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1490660	05-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	452.14 Asset
Northumberland County Council	ARNOALE GROUP OF COMPANIES	1490661 1537495	05-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 205210	500170 130001	Stock in Hand Vehicle Repairs and maintenance	311.75 Asset -494.70 Expense
Northumberland County Council Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	1537495	05-09-2019 05-09-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	-494.70 Expense -11.30 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	1537495	05-09-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	-200.00 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1549537	05-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	485.60 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1549537	05-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.00 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1549537	05-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.66 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000574382581	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	1503511	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	1503505	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,762.57 Expense
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	1503505 1503508	02-09-2019 02-09-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002 136002	Support - rural bus routes Support - rural bus routes	733.75 Expense 9.645.30 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	1503508	02-09-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	728.19 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030081	10-09-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	723.20 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030392	10-09-2019	Local Services	Passenger Transport Operations	204100	133000	Public Transport Fares	728.19 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030561	10-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030384	10-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,496.32 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030250	10-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	904.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030557	10-09-2019	Children's Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,000.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000620771399	12-09-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.66 Expense
Northumberland County Council	ARROW COMMS LTD	300000589050833	02-09-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	538.11 Expense
Northumberland County Council	ARROW COMMS LTD	300000612219562	05-09-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	1,723.56 Expense
Northumberland County Council	ARROW COMMS LTD	300000588617048	12-09-2019	Adult Social Care & Commissioning	Single Point of Access Dana Bark Office Accommodation	306367	145007	Land Line Telephone Costs	1,714.10 Expense
Northumberland County Council Northumberland County Council	ARROW COMMS LTD ARROW COMMS LTD	300000612793162 300000653353377	12-09-2019 27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Dene Park Office Accommodation Dene Park Office Accommodation	300280 300280	110003 145007	Repair and Maintenance Land Line Telephone Costs	724.32 Expense 679.41 Expense
Northumberland County Council	ART OF STONE MEMORIALS	30000065355577	25-09-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	3,023.33 Expense
Northumberland County Council	ASCOT CARE	1802524	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,950.00 Expense
Northumberland County Council	ASD METAL SERVICES	300000571394525	09-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials	5,118.40 Expense
Northumberland County Council	ASDA STORES LIMITED	1536471	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,247.07 Expense
Northumberland County Council	ASDA STORES LIMITED	1591470	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,040.13 Expense
Northumberland County Council	ASDAN EDUCATIONAL LTD	300000628056516	30-09-2019	Children's Services	Kyloe House School	017011	144005	Exam Fees	495.00 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	ASHINGTON MINORS LTD	1602470	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,768.00 Expense
Northumberland County Council	ASHINGTON MINORS LTD	1602470	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80 Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000622241192	10-09-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	346.38 Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000651191320	24-09-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	303.94 Expense
Northumberland County Council	ASHINGTON TAXIS	300000622231627	11-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,522.50 Expense
Northumberland County Council	ASHINGTON TAXIS	300000525687780	12-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	560.00 Expense
Northumberland County Council	ASHINGTON VETERANS & ELDERS INSTITUTE	300000614802993	09-09-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899108	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899108	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899108	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899108	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899108	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899104	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899104	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899104	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899104	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899104	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899098	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899098	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000607899098	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899098	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000607899098 300000607899101	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset 400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD		02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120		CIP - Infrastructure	400.00 Asset 440.00 Asset
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000598558849 300000598558846	02-09-2019 02-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	440.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000398338840	04-09-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000612248455	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000612248441	04-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,237.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248507	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248504	04-09-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	440.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248499	04-09-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248460	04-09-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248510	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248510	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248510	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248510	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248510	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248525	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	920.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248522	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	782.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248519	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248519	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248519	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248519	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248519	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000622219916	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000622219889	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000622219896	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000622219902	11-09-2019	Local Services	Design Sunday Debtors	202150	144030	Hired Services	1,100.00 Expense 0.00 Expense
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000622219902 300000622219912	11-09-2019 11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Sundry Debtors Fixed Asset Account	990330 990120	500104 500171	AR Migration Suspense CIP - Infrastructure	400.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000622219912	11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	600.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000622219907	12-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,760.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284558	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284558	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284558	19-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284558	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284558	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284561	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284543	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284583	19-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,450.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284555	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284573	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262328	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,375.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262328	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262328	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262328	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262334	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262334	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262432	23-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262418	23-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,200.00	
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000643262403 300000643262429	23-09-2019 23-09-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Rechargable Construction - North	990120 200400	500171 140017	CIP - Infrastructure Consumable Materials	1,320.00	Asset Expense
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000643262429	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000643262420	23-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000643262400	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.000.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	30000643262392	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262388	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262338	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262338	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262338	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262338	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262338	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000643262368 300000643262380	23-09-2019 23-09-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Maintenance - North	990120 200200	500171	CIP - Infrastructure Private Contractors	2,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000643262380	23-09-2019	Local Services Local Services	Rechargable Construction - North	200200	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000653287399	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000653287382	26-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000653287396	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000653287393	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000598558843	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1507919	04-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	950.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1470455	02-09-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1598411	11-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1598411	11-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	19.86	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1598411	11-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1598411	11-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645412	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645412	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645412	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645415	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645415	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645415	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645415	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645415	13-09-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645416	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645416	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645416	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645416	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1497464	16-09-2019	Human Resources & Organisational Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1514428	18-09-2019 18-09-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	1,182.96	
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1514430		Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1535433	25-09-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	1,193.52	
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1535434	25-09-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	962.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ASL HOLDINGS LIMITED	300000596277959	23-09-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	ASL TRAINING	1494512	16-09-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		
Northumberland County Council	ASL TRAINING	1494512	16-09-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	100.00	Expense
Northumberland County Council	ASL TRAINING	300000588617399	19-09-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment		Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617423	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617424	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE	1617425	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE	1617426	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	ASPIRE HEALTHCARE	1617427	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306405	167008	Homecare		1
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1617428 1617429	12-09-2019 12-09-2019	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	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1617430	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,260.00	
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1617431	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,260.00	1
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1617432	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,103.32	
Northumberland County Council	ASPIRE HEALTHCARE	1617433	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,103.32	
Northumberland County Council	ASPIRE HEALTHCARE	1617434	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,103.32	
Northumberland County Council	ASPIRE HEALTHCARE	1617435	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,103.32	
Northumberland County Council	ASPIRE HEALTHCARE	1617436	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,051.14	
Northumberland County Council	ASPIRE HEALTHCARE	1617437	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,051.14	_
Northumberland County Council	ASPIRE HEALTHCARE	1617438	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,051.14	
Northumberland County Council	ASPIRE HEALTHCARE	1617439	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,051.14	
Northumberland County Council	ASPIRE HEALTHCARE	1617451	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,385.41	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617452	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,385.41	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617453	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,385.41	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691415	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691416	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	ASPIRE HEALTHCARE	1691417	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	ASPIRE HEALTHCARE	1691418	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		1
Northumberland County Council	ASPIRE HEALTHCARE	1691424	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		1
Northumberland County Council	ASPIRE HEALTHCARE	1691425	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		1
Northumberland County Council	ASPIRE HEALTHCARE	1691426	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	ASPIRE HEALTHCARE	1691427	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691419	17-09-2019 17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1691420 1691421	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007 167007	Residential Care Residential Care	1,400.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1691421	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	,	Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1691428	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1691429	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691430	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691431	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASSET BASED CONSULTING	300000625590645	12-09-2019	Adult Social Care & Commissioning	Empower Communities Project	035168	144025	Professional Services		
Northumberland County Council	ASSOCIATION FOR EDUCATION WELFARE	300000600750760	09-09-2019	Children's Services	Education Welfare Service	017008	101100	Staff Training & Development	,	Expense
	MANAGEMENT									
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000625590546	27-09-2019	Local Services	Crematorium	219201	140000	Equipment		Expense
Northumberland County Council	ATLAS CARE HOME LTD	1537512	03-09-2019	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1537434	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1537434	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1544580	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1544580	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1544580	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1544580	27-09-2019	Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	ATS EUROMASTER LIMITED AUTISM CARE (UK) 3 LIMITED	1544580 1543442	27-09-2019 04-09-2019	Local Services Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	1543443	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	24,628.80	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	1550551	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	1743473	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi Central - PCLB1 - Two Older Pdi North - PNLTA	306401	167008	Residential Care	16,564.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	1800773	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Homecare	2,867.70	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1800774	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AUTISM NORTH	1549452	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,266.36	
Northumberland County Council	AUTISM NORTH	1549452	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	1549452	05-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	AUTISM NORTH	1549451	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	1549451	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,811.76	
Northumberland County Council	AUTISM NORTH	1549451	05-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	AUTISM NORTH	1549454	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,711.00	Expense
Northumberland County Council	AUTISM NORTH	1549454	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,008.76	Expense
Northumberland County Council	AUTISM NORTH	1549454	05-09-2019	Adult Social Care & Commissioning	CLIC De also and	306420	167007	Residential Care	2.711.04	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	AUTISM NORTH	1549455	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,595.48	Expense
Northumberland County Council	AUTISM NORTH	1549455	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,768.92	
Northumberland County Council	AUTISM NORTH	1549455	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,831.64	
Northumberland County Council	AUTISM NORTH	1549453	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,768.92	
Northumberland County Council	AUTISM NORTH	1549453	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	AUTISM NORTH	1549453	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		-
Northumberland County Council	AUTISM NORTH	1718411	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		-
Northumberland County Council Northumberland County Council	AUTO WINDSCREENS LIMITED AVERY CARE	1558640 1793553	06-09-2019 26-09-2019	Local Services Adult Social Care & Commissioning	Alnwick Lionheart Workshop Older PDI South - PSLTC - Two	205240 306410	130001 167006	Vehicle Repairs and maintenance Care Homes with Nursing	358.91 2,880.08	Expense
Northumberland County Council	AVERT CARE AVOIN MAA SURVEYS LIMITED	300000573101671	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	i	
Northumberland County Council	AVOR GARAGES (NORTH EAST) LTD	1543468	04-09-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	AVOR GARAGES (NORTH EAST) LTD	1543468	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1559412	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1568469	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,540.80	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1568470	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	308.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1568471	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,445.44	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,183.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,741.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,027.52	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1584411 1584411	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	4,023.00 2,810.92	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	i	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,270.40	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,353.96	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,853.60	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,443.84	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1599413	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,051.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	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	1636416 1636416	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	i	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	1,927.16	-
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,098.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare	1,213.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	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	1636416 1636416	13-09-2019 13-09-2019	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	1636416	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,241.72	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	813.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	/41.92 070.40	Expense Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1636416 1636416	13-09-2019 13-09-2019	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	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	i	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
										Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,584.44	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,384.18	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019 30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Grants to Voluntary Bodies		
Northumberland County Council	BAILIFFGATE MUSEUM	300000348217419	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	18,000.00	Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000626128043	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	396,736.18	Asset
Northumberland County Council	BAM CONSTRUCTION LTD	300000612248753	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	322,070.60	
Northumberland County Council	BANNER GROUP LTD	300000570285647	03-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	15.91	Expense
Northumberland County Council	BANNER GROUP LTD	300000570285647	03-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	3.20	Expense
Northumberland County Council	BANNER GROUP LTD	300000570285647	03-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000570285647	03-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000570285647	03-09-2019	Adult Social Care & Commissioning	Blyth	306604	145002	Computer hardware		Expense
Northumberland County Council	BANNER GROUP LTD	300000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	142000	Clothing / Uniform		Expense Expense
Northumberland County Council Northumberland County Council	BANNER GROUP LTD BANNER GROUP LTD	300000532932224 300000532932224	10-09-2019 10-09-2019	Children's Services Children's Services	Safeguarding Unit Safeguarding Unit	025000 025000	143000 143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council	BANNER GROUP LTD	300000532932224	10-09-2019	Children's Services Children's Services	Safeguarding Unit Safeguarding Unit	025000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000532932224	10-09-2019	Children's Services Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	145002	Computer hardware	14.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000585253374	18-09-2019	Adult Social Care & Commissioning	Hexham	306608	143000	Printing & Stationery	279.22	Expense
Northumberland County Council	BANNER GROUP LTD	300000596277830	23-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000596277830	23-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000596277830	23-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000596277830	23-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		
Northumberland County Council	BANNER GROUP LTD	300000598558987	26-09-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware		
Northumberland County Council Northumberland County Council	BANNER GROUP LTD BANNER GROUP LTD	300000598558840 300000598558840	30-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Blvth	306604 306604	143000 143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council	BANNER GROUP LTD	300000598558840	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000598558840	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000598558840	30-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000612248128	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER)	1602537	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00	
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	1602548	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	1602548	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1544413	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,416.16	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1652417	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,138.72	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1652414	13-09-2019	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	1652418 1652419	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care		-
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743532	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743332	23-09-2019		Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743485	23-09-2019	Adult Social Care & Commissioning		306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743486	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743487	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743488	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743489	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743490	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743491	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743492	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	-
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1743493 1743494	23-09-2019 23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 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	1743494	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - 1 Wo Older MH South - PSMB1	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743496	23-09-2019	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	1743497	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743498	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743499	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	-
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743500	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743501	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743502	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743503	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743504	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,185.28	
	BARCHESTER HEALTHCARE HOMES LTD	1743505	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2.277.44	Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743506	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	

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	1743507	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743508	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743509	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743510	23-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743511	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743512	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743514	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743515 1743516	23-09-2019 23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1743517	23-09-2019	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
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743517	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743519	23-09-2019	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	1743520	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743522	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743523	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743524	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743525	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743526	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743527	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743412	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743413	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743414	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743415	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743416	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743417	23-09-2019 23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1743418 1743419	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306411	167007	Residential Care Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743419	23-09-2019	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	1743421	23-09-2019	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	1743422	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743423	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743424	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44	+
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743425	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743426	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743427	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743428	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743429	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743430	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743431	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743432	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1743433 1743434	23-09-2019 23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH Central - PCMM1- Two	306410 306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1743435	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,246.73	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743436	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743437	23-09-2019	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	1743438	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743439	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743440	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743441	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743442	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	624.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743443	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743444	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743445	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743446	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743447	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743448	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743449	23-09-2019	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	1743450 1743451	23-09-2019 23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1743451	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743453	23-09-2019	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	1743454	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743455	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743456	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743457	23-09-2019	2	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Ty	/pe
Northwest advad County County	DADGUEGTED HEAT THCARE HOMEG LTD	Reference	Date 22.00.2010	Adult Control Control Control Control	Centre	167007	Description Parisher in Company	Tax (£)	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1743458 1743459	23-09-2019 23-09-2019	Adult Social Care & Commissioning Older MH Centra Adult Social Care & Commissioning Older MH Centra		167007 167007	Residential Care Residential Care	2,185.28 Exp 2,277.44 Exp	•
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1743460	23-09-2019	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older MH South		167007	Residential Care Residential Care		apense apense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743461	23-09-2019	Adult Social Care & Commissioning Older MH South Adult Social Care & Commissioning Older MH South		167007	Residential Care Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743462	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743463	23-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,277.44 Ext	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743464	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743465	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care	1.717.01 Exr	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743466	23-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	1,873.10 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744411	23-09-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744412	23-09-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744413	23-09-2019	Adult Social Care & Commissioning Older MH Centra	I - PCMM1- Two 306404	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744414	23-09-2019	Adult Social Care & Commissioning Older MH Centra	I - PCMM1- Two 306404	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744415	23-09-2019	Adult Social Care & Commissioning Older MH Centra	I - PCMM1- Two 306404	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744416	23-09-2019	Adult Social Care & Commissioning Older MH Centra	I - PCMM1- Two 306404	167007	Residential Care	2,185.28 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744417	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care		pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744418	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care		pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744419	23-09-2019	Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744420	23-09-2019	Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744421	23-09-2019	Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care	,	rpense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744422	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744423	23-09-2019	Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care	,	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744424	23-09-2019	Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744425	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744426	23-09-2019	Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1744427	23-09-2019 23-09-2019	Adult Social Care & Commissioning Older MH North Adult Social Care & Commissioning Older MH Centra		167007 167007	Residential Care	2,277.44 Exp 2,277.44 Exp	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1744428 1744429	23-09-2019	Adult Social Care & Commissioning Older MH Centra Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care Residential Care	2,277.44 Ext	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1744429	23-09-2019	Adult Social Care & Commissioning Older PDI Centra Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care	2,185.28 Exp	•
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744431	23-09-2019	Adult Social Care & Commissioning Older MH Centra Adult Social Care & Commissioning Older MH Centra		167007	Residential Care Residential Care	2,183.28 Ext	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744432	23-09-2019	Adult Social Care & Commissioning Older Pdi North -		167007	Residential Care		pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744433	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care	2,103.20 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744434	23-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care		pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744435	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care		pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744436	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care		pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744437	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care		pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744438	23-09-2019	Adult Social Care & Commissioning Older MH Centra	I - PCMM1- Two 306404	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744439	23-09-2019	Adult Social Care & Commissioning Older MH Centra	I - PCMM1- Two 306404	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744440	23-09-2019	Adult Social Care & Commissioning Older MH Centra	I - PCMM1- Two 306404	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744441	23-09-2019	Adult Social Care & Commissioning Older MH Centra	I - PCMM1- Two 306404	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744442	23-09-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744443	23-09-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744444	23-09-2019	Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744445	23-09-2019	Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744446	23-09-2019	Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744447	23-09-2019	Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744448	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744449	23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744450	23-09-2019	Adult Social Care & Commissioning Older PDI Centra		167007	Residential Care Residential Care	1,708.08 Exp 2,277.44 Exp	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744451	23-09-2019 23-09-2019	Adult Social Care & Commissioning Older MH Centra		167007 167007	Residential Care Residential Care	2,277.44 Exp	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1744452 1767415	23-09-2019	Adult Social Care & Commissioning Older MH Centra Adult Social Care & Commissioning Older PDI West -		167007	Care Homes with Nursing	2,277.44 Exp 2,185.28 Exp	1
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767416	24-09-2019	Adult Social Care & Commissioning Older PDI West - Adult Social Care & Commissioning Older PDI West -		167006	Care Homes with Nursing Care Homes with Nursing	2,185.28 Exp	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767416	24-09-2019	Adult Social Care & Commissioning Older PDI West - Adult Social Care & Commissioning Older PDI Centra		167006	Residential Care	2,185.28 Exp 2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767418	24-09-2019	Adult Social Care & Commissioning Older FDI Centra Adult Social Care & Commissioning Older MH Centra		167006	Care Homes with Nursing	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767418	24-09-2019	Adult Social Care & Commissioning Glder MH Central Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	662.24 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767419	24-09-2019	Adult Social Care & Commissioning Older PDI South		167007	Residential Care	2,185.28 Exp	•
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767420	24-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767421	24-09-2019	Adult Social Care & Commissioning Older PDI Centra		167006	Care Homes with Nursing	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767421	24-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Exp	•
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767422	24-09-2019	Adult Social Care & Commissioning Older MH Centra		167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767423	24-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767424	24-09-2019	Adult Social Care & Commissioning Older PDI Centra	1 - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767424	24-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767425	24-09-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Exp	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767425	24-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767426	24-09-2019	Adult Social Care & Commissioning Older MH Centra	I - PCMM1- Two 306404	167006	Care Homes with Nursing	2,185.28 Exp	pense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767426	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767427	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767428	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767429	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767430	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767431	24-09-2019	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	1767431	24-09-2019 24-09-2019	Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767432 1767432	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306410 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,951.14 Expense 591.28 Expense
Northumberland County Council Northumberland County Council		1767433	24-09-2019		CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767434	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council		1767435	24-09-2019	E		306420	167006	Care Homes with Nursing	2,847.52 Expense
	BARCHESTER HEALTHCARE HOMES LTD	1767436	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,847.32 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767437	24-09-2019	2		306420	167007		2,183.28 Expense 2,847.52 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767438	24-09-2019	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	2,847.32 Expense 2,185.28 Expense
		1767438	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767439	24-09-2019		Older PDI Central - PCLB1 - Two	306401		Care Homes with Nursing	662.24 Expense 2,185.28 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767440	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007 167006	Residential Care Care Homes with Nursing	2,185.28 Expense 2,185.28 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767440	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	2,185.28 Expense 662.24 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767441	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Care Homes with Nursing	2.185.28 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767441	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	662.24 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767441	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306421	167006	Care Homes with Nursing	2.185.28 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767442	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767443	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	2,847.52 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767444	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	2,847.52 Expense 2,847.52 Expense
Northumberland County Council		1767445	24-09-2019	E	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,847.32 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767445	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767446	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767446	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767447	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1767447	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767448	24-09-2019	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	1767448	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767449	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2.847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767450	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767451	24-09-2019	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	1767451	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767452	24-09-2019	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	1767452	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767453	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,728.85 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767454	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-1,560.91 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767454	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-473.03 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767455	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767456	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,525.46 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1781523	25-09-2019	Adult Social Care & Commissioning		306420	167007	Residential Care	2,033.43 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1781524	25-09-2019	Adult Social Care & Commissioning		306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1800468	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1800469	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,014.59 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1800470	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,092.64 Expense
Northumberland County Council	BARDONMILL AND HENSHAW VILLAGE HALL	300000616464004	30-09-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,600.00 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000652998694	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	304.76 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000652998691	26-09-2019	Children's Services Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	304.76 Expense
Northumberland County Council	BARNARDOS	300000597934004	03-09-2019	Children's Services Children's Services	Purchase Budgets	016010	144025	Professional Services	630.00 Expense
Northumberland County Council	BARNARDOS	300000585029749	03-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	687.50 Expense
Northumberland County Council	BARNARDOS	300000571394955	04-09-2019	Children's Services	Supporting Families	016042	144025	Professional Services	2,561.85 Expense
Northumberland County Council	BARNARDOS	300000371394933	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	502.20 Expense
Northumberland County Council	BARNARDOS	300000612793843	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3.644.05 Expense
Northumberland County Council	BARNARDOS	1602444	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,942.00 Expense
Northumberland County Council	BARNARDOS	1602444	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	35,872.20 Expense
Northumberland County Council	BARNARDOS	1662411	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	1,151.20 Expense
Northumberland County Council	BATES WELLS BRAITHWAITE LONDON LLP	300000649437911	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,610.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000570072468	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,632.50 Asset
Northumberland County Council	BCE NORTHERN LTD	300000576672166	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.00 Asset
				•					
	BCE NORTHERN LTD	300000584450820	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	1 990120	1 5001/1	CIP - Infrastructure	2,130.00 L Asset
Northumberland County Council Northumberland County Council	BCE NORTHERN LTD BCE NORTHERN LTD	300000584450820 300000585253413	02-09-2019 09-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,130.00 Asset 3,590.00 Asset

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	P.GE. MODERNED VA. ED	Reference	Date			Centre	500151	Description	Tax (£)	
Northumberland County Council	BCE NORTHERN LTD	300000584450817	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,196.25	
Northumberland County Council	BCE NORTHERN LTD	300000584450817	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,794.38	
Northumberland County Council	BCE NORTHERN LTD	300000584450825	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.00	
Northumberland County Council	BCE NORTHERN LTD	300000625590514	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,725.46	
Northumberland County Council	BCE NORTHERN LTD	300000625590504	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,088.46	
Northumberland County Council	BCE NORTHERN LTD	300000625590468	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,480.24	Asset
Northumberland County Council	BCE NORTHERN LTD	300000625590450	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,981.29	Asset
Northumberland County Council	BCE NORTHERN LTD	300000625590425	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,295.40	Asset
Northumberland County Council	BCE NORTHERN LTD	300000625590442	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,110.58	Asset
Northumberland County Council	BCE NORTHERN LTD	300000621873932	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,060.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000621873932	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,046.90	Asset
Northumberland County Council	BCE NORTHERN LTD	300000621873932	16-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	BCE NORTHERN LTD	300000621873929	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	-
Northumberland County Council	BCE NORTHERN LTD	300000621873929	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,306.00	
Northumberland County Council	BCE NORTHERN LTD	300000621873727	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,273,00	
Northumberland County Council	BCE NORTHERN LTD	30000051682602	25-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,417.84	
Northumberland County Council	BCE NORTHERN LTD	300000622431480	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,228.25	
Northumberland County Council	BCE NORTHERN LTD	300000633927427	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,190.00	
Northumberland County Council	BCE NORTHERN LTD	300000633927427	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,475.52	
Northumberland County Council	BEACHCROFT LLP	300000612248166	04-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	979.80	Expense
Northumberland County Council	BEACHCROFT LLP	300000612248163	04-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,150.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000636346913	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	511.50	Expense
Northumberland County Council	BEACHCROFT LLP	300000636346927	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	7,960.70	Expense
Northumberland County Council	BEACHCROFT LLP	300000636346931	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,323.50	Expense
Northumberland County Council	BEACHCROFT LLP	300000636346940	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,497.83	Expense
Northumberland County Council	BEACHCROFT LLP	300000636346943	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,599.60	Expense
Northumberland County Council	BEACHCROFT LLP	300000636346907	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,107.70	Expense
Northumberland County Council	BEACHCROFT LLP	300000655527123	27-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	802.39	Revenue
Northumberland County Council	BEACHVILLE REST HOME	1652448	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BEACHVILLE REST HOME	1761493	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-1,687.50	
Northumberland County Council	BEACHVILLE REST HOME	1761494	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BEACHVILLE REST HOME	1761494	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,684.24	
Northumberland County Council	BECK GROUNDWORKS	300000641266734	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	917.49	
Northumberland County Council				-			500133			
	BECK GROUNDWORKS	300000641266886	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120		CIP - land and Buildings	2,152.25	
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1793507	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,010.00	
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1793470	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	267.00	
Northumberland County Council	BELFORD MEDICAL GROUP	1793517	26-09-2019	Adult Social Care & Commissioning		035111	144034	Commissioned Services		Expense
Northumberland County Council	BELL GROUP U.K	300000626128180	26-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	19,776.54	
Northumberland County Council	BELL TRUCK AND VAN	1537488	06-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1537492	06-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1558601	06-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	45.01	Expense
Northumberland County Council	BELL TRUCK AND VAN	1558601	06-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	60.75	Expense
Northumberland County Council	BELL TRUCK AND VAN	1558601	06-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	108.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	1558601	06-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1558601	06-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1544573	06-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1616414	12-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1616414	12-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1616414	12-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1616414	12-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1616414	12-09-2019	Local Services Local Services		205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
,					Hexham Tyne Mills Workshop					
Northumberland County Council	BELL TRUCK AND VAN	1616414	12-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1616497	12-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1616497	12-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1635631	13-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1635631	13-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1635631	13-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Tronging Councy Council		1.005.001	12.00.2010	I1 C	Harrham Tring Mills Workshop	205200	120001	Vehicle Repairs and maintenance	105.20	Expense
Northumberland County Council	BELL TRUCK AND VAN	1635631	13-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	venicie Repairs and maintenance		
,	BELL TRUCK AND VAN BELL TRUCK AND VAN	1635631	13-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance 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	BELL TRUCK AND VAN	1706416	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	746.12	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1761504	24-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1761504 1761504	24-09-2019 24-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1761504	24-09-2019	Local Services Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	27.29	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	1761507	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1801042	26-09-2019 26-09-2019	Local Services	Alawick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1801042 1803472	30-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Blyth Workshop	205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BELL TRUCK AND VAN	1803472	30-09-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1599426	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1599427	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1599427	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	BELLINGHAM TOWN HALL	300000608006652	30-09-2019	Human Resources & Organisational Development	Bellingham County Library	252290	113000	Rents and Leases		Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	1602464	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,175.80	
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	1602464	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1783359	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,020.48	_
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1783359	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,396.88	_
Northumberland County Council	BENELLA COMMERCIALS	1480436	10-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BENELLA COMMERCIALS	1480436	10-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	190.34	Expense
Northumberland County Council	BENELLA COMMERCIALS	1484463	11-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BENELLA COMMERCIALS BENELLA COMMERCIALS	1513495 1513495	18-09-2019 18-09-2019	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	BENELLA COMMERCIALS BENELLA COMMERCIALS	1513495	18-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BENELLA COMMERCIALS BENELLA COMMERCIALS	1513496	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BENELLA COMMERCIALS	1513496	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BENELLA COMMERCIALS	1513496	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BENELLA COMMERCIALS	1526481	25-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1781528	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,684.24	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1781528	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,276.36	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1781528	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12	
Northumberland County Council	BERNICIA GROUP LTD	300000600272660	16-09-2019	Finance	Surplus Properties	128004	113000	Rents and Leases	1,368.68	
Northumberland County Council	BERNICIA GROUP LTD BERNICIA GROUP LTD	1576411 1576412	30-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306410	167007	Residential Care Residential Care	3,022.27 1,007.42	Expense
Northumberland County Council Northumberland County Council	BERWICK BOAT TRIPS	300000598260371	02-09-2019	Control and Suspense Accounts	Older PDI South - PSLTC - Two Tourist Information Centres	990383	167007 500107	TIC Gross Sales		Revenue
Northumberland County Council	BERWICK CARE HOMES	1532447	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,516.00	
Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	1531411	02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,456.28	
Northumberland County Council	BERWICK CARE HOMES	1767470	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,817.82	
Northumberland County Council	BERWICK CARE HOMES	1767471	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,111.01	
Northumberland County Council	BERWICK CARE HOMES	1767472	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,282.24	Expense
Northumberland County Council	BERWICK CARE HOMES	1767472	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,380.16	
Northumberland County Council	BERWICK CARE HOMES	1767472	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,641.12	
Northumberland County Council	BERWICK CARE HOMES	1767472	24-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	BERWICK CARE HOMES	1781456	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,456.28	
Northumberland County Council	BERWICK COMMUNITY TRUST BERWICK COMMUNITY TRUST	300000640712654	20-09-2019 30-09-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council Northumberland County Council	BERWICK COMMUNITY TRUST BERWICK RASCALS	300000664127064 1602468	30-09-2019 11-09-2019	Children's Services Children's Services	Inclusion Funding for 3 and 4 Year Old Children	017009 024018	113001 166000	Casual hire of facilities Other Contributions	2,715.60	Expense
Northumberland County Council Northumberland County Council	BERWICK RASCALS BERWICK RASCALS	1602468	11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	2,715.60 1,138.80	
Northumberland County Council	BERWICK RASCALS BERWICK RIDERS ASSOCIATION	300000640759117	20-09-2019	Human Resources & Organisational Development	County Tourism Development	250070	000000	Budget Load		Expense
Northumberland County Council	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	300000612529324	05-09-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	2,461.92	Asset
Northumberland County Council	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	300000612529327	05-09-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	2,207.32	Asset
Northumberland County Council	BERWICK UPON TWEED TOWN COUNCIL	300000620868697	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	27,300.61	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000634351026	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		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	BERWICK YOUTH PROJECT	300000634351026	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,385.84 Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000634351018	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,640.00 Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000634351018	17-09-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation	1,230.00 Expense 820.00 Expense
Northumberland County Council Northumberland County Council	BERWICK YOUTH PROJECT BERWICK YOUTH PROJECT	300000634351018 300000634351018	17-09-2019 17-09-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056 011056	181005 181005	THE STATE OF THE S	299.00 Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000634351018	17-09-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation	820.00 Expense
Northumberland County Council	BESAFE TRAINING LTD	300000634531018	26-09-2019	Local Services	NEAT Team West	217300	144030	Hired Services	3.420.00 Expense
Northumberland County Council	BESAFE TRAINING LTD BESAFE TRAINING LTD	300000657176361	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00 Asset
Northumberland County Council	BESAFE TRAINING LTD BESAFE TRAINING LTD	300000657176379	27-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00 Asset
Northumberland County Council	BESAFE TRAINING LTD	300000657176382	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	BESAFE TRAINING LTD	300000657176385	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00 Asset
Northumberland County Council	BESAFE TRAINING LTD	300000657176401	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.00 Asset
Northumberland County Council	BESAFE TRAINING LTD	300000657176404	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00 Asset
Northumberland County Council	BEVERLEYS SECOND TO MUM CHILDCARE	1602526	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,270.20 Expense
Northumberland County Council	BID SERVICES	1602571	11-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	16,526.00 Expense
Northumberland County Council	BIDFOOD	300000564427373	02-09-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	740.84 Expense
Northumberland County Council	BIDFOOD	300000571695586	04-09-2019	Local Services	Druridge	203230	140013	Materials for Resale	1,168.40 Expense
Northumberland County Council	BIDFOOD	300000562046419	05-09-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	369.92 Expense
Northumberland County Council	BIDFOOD	300000582272321	11-09-2019	Local Services	Druridge	203230	140013	Materials for Resale	426.59 Expense
Northumberland County Council	BIDFOOD	300000581020365	11-09-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	392.78 Expense
Northumberland County Council	BIDFOOD	300000589050839	11-09-2019	Local Services	Druridge	203230	140013	Materials for Resale	626.29 Expense
Northumberland County Council	BIDFOOD	300000600416136	16-09-2019	Local Services	Druridge	203230	140013	Materials for Resale	954.79 Expense
Northumberland County Council	BIDFOOD	300000589050892	18-09-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	410.58 Expense
Northumberland County Council	BIDFOOD	300000600416187	23-09-2019	Local Services	Druridge	203230	140013	Materials for Resale	799.19 Expense
Northumberland County Council	BIDFOOD	300000610265345	25-09-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	293.75 Expense
Northumberland County Council	BIDFOOD	300000600416159	25-09-2019	Local Services	Druridge	203230	140013	Materials for Resale	530.59 Expense
Northumberland County Council	BIDFOOD	300000608155588	25-09-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	55.47 Expense
Northumberland County Council	BIDFOOD	300000608155588	25-09-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	632.72 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000600272873	03-09-2019	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,756.68 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000600272868	03-09-2019	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,029.97 Expense
Northumberland County Council Northumberland County Council	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	300000622241151 300000622241152	10-09-2019 10-09-2019	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400 225400	162001 162001	Waste Recycling Waste Recycling	3,430.00 Expense 1,726.58 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	300000622241132	10-09-2019	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	140013	Materials for Resale	2.467.70 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	300000642559786	20-09-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	635.74 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000642559786	20-09-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling Waste Recycling	143.98 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000655527358	27-09-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling Waste Recycling	-834.92 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000657065164	27-09-2019	Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	4,348.16 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000657065164	27-09-2019	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	483.13 Expense
Northumberland County Council	BIGADVENTURE	300000584450878	12-09-2019	Finance	Community Safety Academy	029100	113001	Casual hire of facilities	2,100.00 Expense
Northumberland County Council	BIOKIL CROWN LIMITED	1734494	30-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,092.00 Asset
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000616139097	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	170,541.67 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000572832022	02-09-2019	Local Services	Rechargable Construction - West	200440	140017	Consumable Materials	13,272.00 Expense
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000598463818	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,120.32 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000612248411	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,025.52 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000612248404	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,006.56 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000585253318	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,842.70 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000585253315	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,015.65 Asset
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	1551417	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	422.62 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	1551418	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	985.57 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	1550618	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	833.40 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	1551421	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	500.08 Expense
Northumberland County Council	BLUELINE TAXIS	300000600269324	05-09-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	344.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000612793419	05-09-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	860.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000612793419	05-09-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,040.60 Expense
Northumberland County Council	BLUELINE TAXIS	300000612793419	05-09-2019	Children's Services	South East Locality FACT	016012	181001	Other Placement Costs	860.00 Expense
Northumberland County Council	BLUMILK	300000625933090	13-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	2,000.00 Expense
Northumberland County Council	BLYTH BATTERY VOLUNTEERS	300000598558984	02-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	8.000.00 Expense
Northumberland County Council	BLYTH BATTERT VOLUNTEERS BLYTH BESPOKE FABRICATION	300000398338984	04-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials	803.00 Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION BLYTH BESPOKE FABRICATION	300000633298487	19-09-2019	Local Services Local Services	Sign Shop	200480	140016	Highways Materials Highways Materials	2,000.00 Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION BLYTH BESPOKE FABRICATION	300000633298487	19-09-2019	Local Services Local Services	Sign Shop	200480	140016	Highways Materials Highways Materials	80.00 Expense
Northumberland County Council	BLYTH CRICKET CLUB	300000616353202	09-09-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	9,000.00 Expense
Northumberland County Council	BLYTH CRICKET CLUB	300000618333202	19-09-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 100 Expenditure Section 106 Expenditure	9,000.00 Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000612219717	05-09-2019	Children's Services	Early Help Team South East	016031	140005	Equipment Rental	420.00 Expense
Northumberland County Council	BLYTH HEALTH CENTRE	1536486	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,232.34 Expense
		1000.00				322121	1		1,202.01 Expense
Northumberland County Council	BLYTH HEALTH CENTRE	1591483	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,049.96 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest of a different Court of	BLYTH STAR ENTERPRISES DAY CARE	Reference 1550503	Date 05.00.2010	A data Control Comp & Commissioning Older Di	ii North - PNLTA 306405	1.67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019 05-09-2019	č	li North - PNLTA 306405 li North - PNLTA 306405	167009 167009	Day Care	103.04 Expense 51.52 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019		li North - PNLTA 306405	167009	Day Care Day Care	77.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019		li North - PNLTA 306405	167009	Day Care Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	č	li North - PNLTA 306405	167009	Day Care Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Č	H North - PNMB1 - Two 306408	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019		H North - PNMB1 - Two 306408	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	č	H North - PNMB1 - Two 306408	167009	Day Care	51.52 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	č	H North - PNMB1 - Two 306408	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019		H North - PNMB1 - Two 306408	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019		H North - PNMB1 - Two 306408	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning Older M	H North - PNMB1 - Two 306408	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning Older M	H North - PNMB1 - Two 306408	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning Older M	H North - PNMB1 - Two 306408	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning Older M	H North - PNMB1 - Two 306408	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning CHC Page		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550504	05-09-2019	Ü	di North - PNLTA 306405	167009	Day Care	386.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	č	DI Central - PCLB1 - Two 306401	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	č	DI Central - PCLB1 - Two 306401	167008	Homecare	3,020.36 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	č	OI Central - PCLB1 - Two 306401	167008	Homecare	115.57 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	č	OI Central - PCLB1 - Two 306401	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	č	OI Central - PCLB1 - Two 306401	167008	Homecare	801.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Č	OI Central - PCLB1 - Two 306401	167008	Homecare	123.28 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019 25-09-2019	·	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008 167008	Homecare	862.96 Expense 123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412 1783412	25-09-2019	č	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	·	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare	543.21 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	- i	H Central - PCMM1- Two 306404	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	- i	H Central - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Č	H Central - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	č	H Central - PCMM1- Two 306404	167008	Homecare	924.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	č	H Central - PCMM1- Two 306404	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019		H Central - PCMM1- Two 306404	167008	Homecare	585.58 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	č	H Central - PCMM1- Two 306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	724.27 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	485.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	678.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	E I	H Central - PCMM1- Two 306404	167008	Homecare	1,047.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older M		167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019		H Central - PCMM1- Two 306404	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019		H Central - PCMM1- Two 306404	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	·	H Central - PCMM1- Two 306404	167008	Homecare	955.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019		H Central - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412 1783412	25-09-2019 25-09-2019		H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008 167008	Homecare	678.04 Expense 246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	8	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	č	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare	493.12 Expense 462.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019		H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019		H Central - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019		H Central - PCMM1- Two 306404	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019		H Central - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Č	H Central - PCMM1- Two 306404	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Č	H Central - PCMM1- Two 306404	167008	Homecare	647.22 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	·	li North - PNLTA 306405	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	·	OI South - PSLTC - Two 306410	167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	·	OI South - PSLTC - Two 306410	167008	Homecare	724.27 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	·	DI South - PSLTC - Two 306410	167008	Homecare	50.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	313.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	2,018.71 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	184.92 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	` '	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	•	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412 1783412	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	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	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	339.02	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	123.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	323.61	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.74	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412 1783412	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	•	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare	431.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412 1783412	25-09-2019 25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	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	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
	DETTILOTING ENTERNATION DITT CHILD	1,00112	20 07 2017	That some a commissioning		550111	10,000			Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Reference	Date		Centre	1.5000	Description	Tax (£)
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	٤	South - PSMB1 306411	167008	Homecare	123.28 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783412 1783412	25-09-2019 25-09-2019		South - PSMB1 306411 South - PSMB1 306411	167008 167008	Homecare Homecare	246.56 Expense 184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019		South - PSMB1 306411	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Ę .	Vest - PWMH1 306414	167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning CHC Packa		167008	Homecare	38.53 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning CHC Packa	5.1.1	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	٤	Central - PCLB1 - Two 306401	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	3,020.36 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Ü	Central - PCLB1 - Two 306401	167008	Homecare	115.57 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCLB1 - Two 306401	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	801.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	862.96 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	8	Central - PCMM1- Two 306404	167008	Homecare	647.22 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	٤	Central - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	8	Central - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404	167008	Homecare	924.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Ę .	Central - PCMM1- Two 306404	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	č	Central - PCMM1- Two 306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404	167008	Homecare	724.27 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019		Central - PCMM1- Two 306404 Central - PCMM1- Two 306404	167008 167008	Homecare	246.56 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404 Central - PCMM1- Two 306404	167008	Homecare Homecare	184.92 Expense 493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404 Central - PCMM1- Two 306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Ü	Central - PCMM1- Two 306404	167008	Homecare	678.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	č	Central - PCMM1- Two 306404	167008	Homecare	1,047.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	٤	Central - PCMM1- Two 306404	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	٤	Central - PCMM1- Two 306404	167008	Homecare	631.81 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404	167008	Homecare	955.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Ü	Central - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	678.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	462.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	8	Central - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH C		167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		Central - PCMM1- Two 306404	167008	Homecare	647.22 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	٤	Central - PCMM1- Two 306404	167008	Homecare	323.61 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		orth - PNLTA 306405 South - PSLTC - Two 306410	167008	Homecare	184.92 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019	8	South - PSLTC - Two 306410 South - PSLTC - Two 306410	167008 167008	Homecare Homecare	215.74 Expense 724.27 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		South - PSLTC - Two 306410	167008	Homecare	350.58 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		South - PSLTC - Two 306410	167008	Homecare	313.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		South - PSLTC - Two 306410	167008	Homecare	2.018.71 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	8	South - PSLTC - Two 306410	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	ı	South - PSLTC - Two 306410	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		South - PSLTC - Two 306410	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		South - PSLTC - Two 306410	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		South - PSLTC - Two 306410	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		South - PSMB1 306411	167008	Homecare	631.81 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		South - PSMB1 306411	167008	Homecare	339.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019		South - PSMB1 306411	167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH S	South - PSMB1 306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH S	outh - PSMB1 306411	167008	Homecare	477.71 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH S	South - PSMB1 306411	167008	Homecare	924.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Older MH S	South - PSMB1 306411	167008	Homecare	616.40 Expense

Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare	184,92 554,76 154,10 215,74 400,71 400,66 739,68 708,86 30,82 400,66 346,73 523,94 801,32 184,86 339,02 123,28 323,61 739,68 493,12 554,76 924,60	Expense
Northumberland County Council Northu	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare	554.76 154.10 215.74 400.71 400.66 739.68 708.86 30.82 400.66 346.73 523.94 801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76	Expense
Northumberland County Council Northu	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare	154.10 215.74 400.71 400.66 739.68 708.86 30.82 400.66 346.73 523.94 801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76 924.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411	167008 167008	Homecare	215.74 400.71 400.66 739.68 708.86 30.82 400.66 346.73 523.94 801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76 924.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	400.71 400.66 739.68 708.86 30.82 400.66 346.73 523.94 801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76 924.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	400.66 739.68 708.86 30.82 400.66 346.73 523.94 801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	739.68 708.86 30.82 400.66 346.73 523.94 801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	708.86 30.82 400.66 346.73 523.94 801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76 924.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	30.82 400.66 346.73 523.94 801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76 924.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	400.66 346.73 523.94 801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76 924.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	346.73 523.94 801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76 924.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	523.94 801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76 924.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	801.32 184.86 339.02 123.28 323.61 739.68 493.12 554.76 924.60	Expense Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare	184.86 339.02 123.28 323.61 739.68 493.12 554.76 924.60	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare	339.02 123.28 323.61 739.68 493.12 554.76 924.60	Expense Expense Expense Expense Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare	123.28 323.61 739.68 493.12 554.76 924.60	Expense Expense Expense Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411 306411 306411	167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare	323.61 739.68 493.12 554.76 924.60	Expense Expense Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411 306411	167008 167008 167008	Homecare Homecare Homecare	739.68 493.12 554.76 924.60	Expense Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411 306411	167008 167008	Homecare Homecare	493.12 554.76 924.60	Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare	924.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411				
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1		167008		101 10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019 25-09-2019	Adult Social Care & Commissioning		306411		Homecare	431.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413 1783413	25-09-2019 25-09-2019 25-09-2019			300711	167008	Homecare	215.74	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413 1783413	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413 1783413	25-09-2019		Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413		Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783413	25_00 2010	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE			Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council		I 1783/113	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE		25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.60	
Northumberland County Council		1783413	25-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019 25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council I Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council Northumberland County Council 1	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council I Northumberland County Council I	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Hormaniocriana County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council 1	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	369.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
· · · · · · · · · · · · · · · · · · ·	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
· ·	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
-	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
,	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
,	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
·	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1	Expense
	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
,	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare	1	Expense
·	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Woot - PSMB1	306411	167008	Homecare		Expense
	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
	BLYTH STAR ENTERPRISES DAY CARE	1783413 1783413	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
· ·		300000651716249	25-09-2019 25-09-2019	Adult Social Care & Commissioning	CHC Packages Locality Development	103001	165000	Homecare Grants to Voluntary Bodies		Expense
Northumberland County Council 1 Northumberland County Council 1	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	300000031/10249	26-09-2019	Regeneration, Commercial and Economy Adult Social Care & Commissioning	Locality Development Older MH South - PSMB1	306411	167008	Homecare		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801718	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	51.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800761 1800761	26-09-2019 26-09-2019	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	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	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	1800761	26-09-2019	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	1800761	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	103.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	103.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800761 1800761	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167009	Day Care	51.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning		306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	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	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	206.08	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhodond County Council	BLYTH STAR ENTERPRISES DAY CARE	Reference 1800763	Date 26-09-2019	Adult Social Care & Commissioning Older MH Central - I	Centre CCMM1- Two 306404	167009	Description Day Core	Tax (£)
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older MH Central - F Adult Social Care & Commissioning Older MH Central - F		167009	Day Care Day Care	206.08 Expense 103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older MH Central - F		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older MH Central - I		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older MH North - PN		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS	LTC - Two 306410	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS	LTC - Two 306410	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS	LTC - Two 306410	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS	LTC - Two 306410	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS	LTC - Two 306410	167009	Day Care	489.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS	LTC - Two 306410	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS	•	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older MH South - PS		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older MH South - PS		167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning Older MH South - PS		167009	Day Care	77.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019 26-09-2019	Adult Social Care & Commissioning Older PDI Central - I		167009	Day Care	824.32 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800762 1800762	26-09-2019 26-09-2019	Adult Social Care & Commissioning Older PDI Central - F Adult Social Care & Commissioning Older PDI Central - F		167009 167009	Day Care Day Care	103.04 Expense 515.20 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI Central - F Adult Social Care & Commissioning Older PDI Central - F		167009	Day Care Day Care	515.20 Expense 515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI Central - F		167009	Day Care Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI Central - I		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI Central - I		167009	Day Care Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI Central - I		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI Central - F		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI Central - F		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI Central - I		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI Central - F		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older MH Central - F	CMM1- Two 306404	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older MH Central - F	CMM1- Two 306404	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older MH Central - F	CMM1- Two 306404	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older MH Central - F	CMM1- Two 306404	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older MH Central - F	CMM1- Two 306404	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older Pdi North - PN	LTA 306405	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS	LTC - Two 306410	167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS	•	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS	·	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762 1800762	26-09-2019	Adult Social Care & Commissioning Older PDI South - PS	•	167009	Day Care	206.08 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019 26-09-2019	Adult Social Care & Commissioning Older MH South - PS Adult Social Care & Commissioning Older MH South - PS Older MH South - PS		167009 167009	Day Care Day Care	515.20 Expense 206.08 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older MH South - PS Adult Social Care & Commissioning Older MH South - PS		167009	Day Care Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning Older MH South - PS Adult Social Care & Commissioning Older MH South - PS		167009	Day Care Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning Older MH Central - I		167009	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning Older MH Central - I		167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801720	26-09-2019	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801720	26-09-2019	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning Older Pdi North - PN	LTA 306405	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning Older Pdi North - PN		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning Older Pdi North - PN		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning Older MH North - PN		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning Older MH North - PN		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning Older MH North - PN		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning Older MH North - PN		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning Older MH North - PN	MB1 - Two 306408	167009	Day Care	309.12 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	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	309.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	103.04	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434 1543434	04-09-2019 04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434 1543434	04-09-2019 04-09-2019	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	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434 1543434	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	•	Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	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		011 777 0 1 777 77	Centre	4.5500	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4.40 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434 1543434	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	280.37 Expense 220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	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	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	327.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434 1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	137.52 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	165.27 Expense 110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	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	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	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 BLYTH VALLEY DISABLED FORUM	1543434 1543434	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	648.48 Expense 15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434 1543434	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	103.73 Expense 66.00 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.12 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434 1543434	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	249.59 Expense 214.06 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	214.06 Expense 269.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	209.03 Expense 117.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	257.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare	224.54 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	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74	Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434 1543434	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.13	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	712.76	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.23	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434 1543434	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	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	1543434 1543434	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	393.50	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	128.66	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.28	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	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	1568465 1568465	09-09-2019 09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019 09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	212.17	Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465 1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465 1568465	09-09-2019 09-09-2019	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	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019 09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465 1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense

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 VENTALI EN DIGADI ED EODUM	Reference	Date	Alleging and the long particular particular	Centre	1.67000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465 1568465	09-09-2019 09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008 167008	Homecare Homecare	148.85 Expense 85.89 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	132.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	189.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	69.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty	vo 306410	167008	Homecare	311.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	83.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	333.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	207.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465 1568465	09-09-2019 09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008 167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare Homecare	244.65 Expense 140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	155.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	327.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	223.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty	vo 306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	379.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	514.67 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465 1568465	09-09-2019 09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	214.93 Expense 220.36 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM		09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465 1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008 167008	Homecare Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	648.48 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	143.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty	vo 306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	vo 306410	167008	Homecare	123.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465 1568465	09-09-2019 09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	28.72 110.18	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	212.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019 09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465 1568465	09-09-2019	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	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	277.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	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	1568465 1568465	09-09-2019 09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465 1568465	09-09-2019 09-09-2019	E	ĕ	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	ž .	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1602569	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Other Independent Care		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i i	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	145.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	501.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	230.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60	Expense

		Reference	Payment Date	Service Responsible for Spend	Set vice	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	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	1636414 1636414	13-09-2019 13-09-2019	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414 1636414	13-09-2019 13-09-2019	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	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414 1636414	13-09-2019 13-09-2019	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 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.89	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	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	1636414 1636414	13-09-2019 13-09-2019	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	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414 1636414	13-09-2019 13-09-2019	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	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Trongianochana County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414 1636414	13-09-2019 13-09-2019	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	1636414	13-09-2019	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	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	66.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414 1636414	13-09-2019 13-09-2019	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	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414 1636414	13-09-2019 13-09-2019	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	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	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	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Ser	vice	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	ž .	der MH South - PSMB1	306411	167008	Homecare	141.25 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	8	der MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414 1636414	13-09-2019 13-09-2019		der MH South - PSMB1 der MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	55.09 Expense 231.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	ĕ	der MH South - PSMB1	306411	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	8	der MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019		der MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	8 -	der MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	8 -	HC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019		HC Packages	306420	167008	Homecare	393.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning CF	HC Packages	306420	167008	Homecare	128.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning CF	HC Packages	306420	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ol	der PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ol	der PDI Central - PCLB1 - Two	306401	167008	Homecare	750.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ol	der PDI Central - PCLB1 - Two	306401	167008	Homecare	114.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ol	der PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Ü	der PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	145.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der MH Central - PCMM1- Two	306404	167008	Homecare	168.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	ž .	der MH Central - PCMM1- Two	306404	167008	Homecare	501.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der PDI South - PSLTC - Two	306410	167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019 20-09-2019	ĕ	der PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	61.60 Expense 30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641 1734641	20-09-2019	č	der PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019		der PDI South - PSLTC - Two der PDI South - PSLTC - Two	306410	167008	Homecare Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der PDI South - PSLTC - Two	306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	125.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Ü	der PDI South - PSLTC - Two	306410	167008	Homecare	575.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	ĕ	der PDI South - PSLTC - Two	306410	167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	ž .	der PDI South - PSLTC - Two	306410	167008	Homecare	102.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ol	der PDI South - PSLTC - Two	306410	167008	Homecare	266.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ol	der PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ol	der PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ol	der PDI South - PSLTC - Two	306410	167008	Homecare	538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ol	der PDI South - PSLTC - Two	306410	167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	E	der PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ol		306410	167008	Homecare	191.00 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641 1734641	20-09-2019 20-09-2019	8	der PDI South - PSLTC - Two der PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	200.57 Expense 29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	29.08 Expense 227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8 -	der PDI South - PSLTC - Two	306410	167008	Homecare	251.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8 -	der PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	ž .	der PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Ü	der PDI South - PSLTC - Two	306410	167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der PDI South - PSLTC - Two	306410	167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ole	der PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Ü	der PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Ü	der PDI South - PSLTC - Two	306410	167008	Homecare	132.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der PDI South - PSLTC - Two	306410	167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	69.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der PDI South - PSLTC - Two	306410	167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	ĕ	der PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	č	der PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	8	der PDI South - PSLTC - Two	306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Ol	uci FD1 30uui - P3L1C - 1W0	306410	167008	Homecare	39.35 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshod and County Council	DI VITII VALLEV DICADI ED EQUIM	Reference	Date 2010	Adult Carial Care & Commissioning Older DDI Carety DCI TC Tar	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641 1734641	20-09-2019 20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	47.22 Expense 113.22 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	434.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	155.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	327.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	223.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense 165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	1 1
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641 1734641	20-09-2019 20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	61.60 Expense 61.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	379.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	147.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	123.20 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	242.62 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641 1734641	20-09-2019 20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare Homecare	66.00 Expense 110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	123.38 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	196.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	189.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	31.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	269.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	117.12 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	4,5500	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	257.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.73 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641 1734641	20-09-2019 20-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	14.84 Expense 172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	328.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641 1734641	20-09-2019 20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	712.76 Expense 546.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	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	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	83.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	268.25 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	152.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	141.25 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.00 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641 1734641	20-09-2019 20-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	43.08 Expense 125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	393.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	128.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764 1800764	26-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare	145.04 Expense 168.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	501.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.33 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764 1800764	26-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	575.73 Expense 123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	266.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	38.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	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
N 4 1 1 1 C 4 C 7	DI WELLMALLEW DIGABLED CODUM	Reference	Date	Alleging of Colinia Coll Protect Del	Centre	1.67000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764 1800764	26-09-2019 26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008 167008	Homecare Homecare	200.57 Expense 29.68 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	29.08 Expense 227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	251.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ΓC - Two 306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ΓC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ГС - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ГС - Two 306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	69.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	97.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764 1800764	26-09-2019 26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008 167008	Homecare	434.21 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare Homecare	81.49 Expense 220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	155.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ΓC - Two 306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ΓC - Two 306410	167008	Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ΓC - Two 306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ГС - Two 306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	327.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ГС - Two 306410	167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	l.	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	61.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764 1800764	26-09-2019 26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008 167008	Homecare	61.61 Expense 103.88 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare Homecare	61.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	198.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ГС - Two 306410	167008	Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ГС - Two 306410	167008	Homecare	155.79 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ГС - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Older PDI South - PSL	ΓC - Two 306410	167008	Homecare	62.03 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019 26-09-2019	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	1800764 1800764	26-09-2019	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	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019 26-09-2019	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	1800764 1800764	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	224.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	85.89	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	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	1800764 1800764	26-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	458.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	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	1800764 1800764	26-09-2019 26-09-2019	Adult Social Care & Commissioning 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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	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 BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	300000608756983	04-09-2019	Children's Services	Safeguarding & Education Performance	025004	101100	Staff Training & Development		Expense
Northumberland County Council	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	300000642874049	20-09-2019	Finance	Corporate Finance	124050	144025	Professional Services	11,250.00	Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000588617507	16-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000602257099	23-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	BOC LTD	300000612248763	05-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	BOLLAND DAY NURSERY	1602421	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,731.00	
Northumberland County Council	BOLLAND DAY NURSERY	1602421	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,811.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BONDCARE	1543412	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BONDCARE	1543412	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,462.72	
Northumberland County Council	BONDCARE	1543412	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	Expense
Northumberland County Council	BONDCARE	1543412	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1543413	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	BONDCARE	1543413	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	, , , , , , , , , , , , , , , , , , ,	
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	1543413 1543413	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA CHC Packages	306405 306420	167007 167006	Residential Care Care Homes with Nursing	2,185.28 2,847.52	
Northumberland County Council	BONDCARE	1543413	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	BONDCARE	1543414	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	BONDCARE	1543414	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BONDCARE	1543414	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BONDCARE	1543414	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96	
Northumberland County Council	BONDCARE	1543415	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,279.23	Expense
Northumberland County Council	BONDCARE	1543416	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	902.98	Expense
Northumberland County Council	BONDCARE	1543417	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	1543417	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,980.33	Expense
Northumberland County Council	BONDCARE	1543417	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BONDCARE	1543417	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,462.72	
Northumberland County Council	BONDCARE	1543417	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	1543417 1543418	04-09-2019 04-09-2019	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	1,986.72 2,107.23	
Northumberland County Council Northumberland County Council	BONDCARE	1543418	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	BONDCARE	1543418	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BONDCARE	1543418	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,943.88	
Northumberland County Council	BONDCARE	1543418	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,300.83	
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,370.56	Expense
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,462.72	
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1543421	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	1543422	04-09-2019 04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306401	167007 167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	1543423 1543423	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	1,404.82 2,277.44	
Northumberland County Council	BONDCARE	1543423	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BONDCARE	1543423	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,185.28	
Northumberland County Council	BONDCARE	1543423	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1543424	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1543424	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1543425	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	BONDCARE	1543425	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1651412	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,010.60	Expense
Northumberland County Council	BONDCARE	1651413	13-09-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,010.60	
Northumberland County Council	BONDCARE	1652485	13-09-2019		Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,014.59	
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	1652485 1636412	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. F.N.C.	306421 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	8,750.36	Expense
Northumberland County Council Northumberland County Council	BONDCARE	1630412	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BOOTS UK LTD	1536476	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1536477	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1536485	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1536456	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1536457	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1536459	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1536423	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1536425	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,997.50	
Northumberland County Council	BOOTS UK LTD	1536426	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1536429	03-09-2019	Adult Social Care & Commissioning	Pharmacists Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	1536431 1536451	03-09-2019	Adult Social Care & Commissioning	Pharmacists Pharmacists	035121 035121	144034 144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	1536451	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	BOOTS UK LTD	1591481	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1591482	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1591453	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1591454	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1591456	10-09-2019	Adult Social Care & Commissioning		035121	144034	Commissioned Services		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	BOOTS UK LTD	1591422	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,005.00 Expense
Northumberland County Council	BOOTS UK LTD	1591423	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	341.50 Expense
Northumberland County Council	BOOTS UK LTD	1591426	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,269.50 Expense
Northumberland County Council	BOOTS UK LTD	1591431	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	272.50 Expense
Northumberland County Council	BOOTS UK LTD	1591434	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	518.00 Expense
Northumberland County Council	BORDER LINKS LTD	1536533	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	272.00 Expense
Northumberland County Council	BORDER LINKS LTD	1536534	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009	Day Care	582.00 Expense
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	1536535 1536536	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009 167009	Day Care Day Care	396.00 Expense 368.00 Expense
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	1536537	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	368.00 Expense 368.00 Expense
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	1536537	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	396.00 Expense
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	1536540	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	966.00 Expense
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	1536541	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	368.00 Expense
Northumberland County Council	BORDER LINKS LTD	1536542	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	368.00 Expense
Northumberland County Council	BORDER LINKS LTD	1536543	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	414.00 Expense
Northumberland County Council	BORDER LINKS LTD	1536544	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	414.00 Expense
Northumberland County Council	BORDER LINKS LTD	1536545	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	528.00 Expense
Northumberland County Council	BORDER LINKS LTD	1584429	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	736.00 Expense
Northumberland County Council	BORDER STONE QUARRIES	300000638284500	19-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	990.00 Expense
Northumberland County Council	BORDER STONE QUARRIES	300000638284500	19-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	7.00 Expense
Northumberland County Council	BORDER STONE QUARRIES	300000638284500	19-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	200.70 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1476491	03-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.85 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1476491	03-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1476491	03-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.94 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1476491	03-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	110.94 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1476491	03-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537471	09-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	162.72 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537471	09-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537471	09-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.71 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537471	09-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.27 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537471 1537471	09-09-2019 09-09-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance	27.75 Expense 8.75 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD				Alnwick Lionheart Workshop		130001	Vehicle Repairs and maintenance	1
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	1513492 1513492	09-09-2019 09-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	61.66 Expense 55.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1513492	09-09-2019	Local Services Local Services	Allowick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	40.17 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	1513492	09-09-2019	Local Services Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1513492	09-09-2019	Local Services Local Services	Allwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	80.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1513492	09-09-2019	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	1513492	09-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.53 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537476	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	150.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537476	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537476	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	23.15 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537476	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	92.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537476	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.75 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.16 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	138.83 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.75 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	23.38 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.25 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.75 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.32 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	63.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1537411	03-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.00 Expense
Northumberland County Council Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES BORDER TYRES T/A ALNWICK TYRES	1537411 1537412	03-09-2019 03-09-2019	Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	730.00 Expense 18.00 Expense
Northumberland County Council Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES BORDER TYRES T/A ALNWICK TYRES	1537412	03-09-2019	Local Services	Alnwick Lionneart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	365.00 Expense
Northumberland County Council Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES BORDER TYRES T/A ALNWICK TYRES	1706411	18-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	50.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES BORDER TYRES T/A ALNWICK TYRES	1706411	18-09-2019	Local Services Local Services	Allowick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	221.00 Expense
Northumberland County Council Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES BORDER TYRES T/A ALNWICK TYRES	1706411	18-09-2019	Local Services Local Services	Allowick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	840.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1706411	18-09-2019	Local Services Local Services	Allowick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	5.50 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES BORDER TYRES T/A ALNWICK TYRES	1706412	18-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	80.00 Expense
	DONDER LINES I/A MENWICK LINES	1/00712	10 07-2017	Local Del vices	1 III WICK LIGHTCHIL WURKIND	1 4UJ4TU	130001	, emerc repairs and mannenance	60.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BORDERLINE TRAVEL	300000608323482	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,253.91	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000608323485	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	2,835.00	
Northumberland County Council	BORDERLINE TRAVEL	300000625874630	13-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERS BUSES LTD	300000625874630 300000612789830	13-09-2019 05-09-2019	Local Services Local Services	Home to School Transport Supported Bus Services	204120 204160	130008 136002	Other Transport Costs Support - rural bus routes	1,332.54	Expense
Northumberland County Council	BORDERS BUSES LTD BORDERS BUSES LTD	300000612789841	05-09-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136002	Pupils - Travel	11,640.90	
Northumberland County Council	BORDERS BUSES LTD	300000612789835	16-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,480,24	Expense
Northumberland County Council	BORDERS BUSES LTD	300000612789838	16-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,078.72	
Northumberland County Council	BOSCH THERMOTECHNOLOGY LTD	1526418	02-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,925.33	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000622547084	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00	
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000664134529	30-09-2019	Chief Francisco	Fixed Asset Account	990120 104001	500133	CIP - land and Buildings	480.00	
Northumberland County Council Northumberland County Council	BOWSDEN PARISH COUNCIL BRADLEY HALL LIMITED	300000616139313 300000608323696	06-09-2019 30-09-2019	Chief Executive Finance	Chief Executive Fenkle Street, Alnwick	294902	166000 113000	Other Contributions Rents and Leases		Expense Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	300000614480417	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,250.00	
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	300000651191882	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	398.39	
Northumberland County Council	BRAKE GROCERY	300000575375160	03-09-2019	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	258.65	Expense
Northumberland County Council	BRAMBLEDOWN LANDSCAPE SERVICES LIMITED	300000664161157	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	- /	
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000612248366	04-09-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services		Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1602419	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,431.80	
Northumberland County Council Northumberland County Council	BRAMBLES CHILDCARE CENTRE BRETT FUELS	1602419 1526442	11-09-2019 05-09-2019	Children's Services Local Services	Funding for Disadvantaged 2 Year Old Children Vehicles and Compliance	024022 205100	166000 130004	Other Contributions Vehicle Fuel	5,124.60	Expense Expense
Northumberland County Council	BRETT FUELS	1526442	05-09-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	1616437	12-09-2019	Local Services	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	1616437	12-09-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	1616438	19-09-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,117.28	
Northumberland County Council	BRETT FUELS	1616438	19-09-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	1801148	26-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781491	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781491	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306412	167007	Residential Care	6,869.52	
Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	1781492 1781492	25-09-2019 25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306414	167007 167007	Residential Care Residential Care	4,641.12	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781493	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,160.28	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781494	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,869.52	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781495	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	BRIGHT	300000622241455	27-09-2019	Regeneration, Commercial and Economy	Accessing Aiden	206103	144025	Professional Services	23,000.00	-
Northumberland County Council	BRISTOL STREET MOTORS	1526458	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BRISTOL STREET MOTORS	1526458	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BRISTOL STREET MOTORS BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1526458 1711326	02-09-2019 20-09-2019	Local Services Chief Executive	Blyth Workshop Briardale Community Centre	205210 104002	130001 111001	Vehicle Repairs and maintenance Electricity		Expense Expense
Northumberland County Council	BRITISH GAS BESINESS (COMMERCIAE) EINITED BRITISH GAS SERVICE (COMMERCIAE) LTD	1488998	10-09-2019	Children's Services	Coanwood	017017	11001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544518	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544519	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544520	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544521	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	1544522 1544523	25-09-2019 25-09-2019	Finance Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050 128050	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	1544524	25-09-2019	Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544526	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544527	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544528	25-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544529	25-09-2019	Finance	Property SLA Charges - Harbottle First School	128065	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544530	25-09-2019	Finance	Property SLA Charges - Thropton First School	128066	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	1544531 1544532	25-09-2019 25-09-2019	Local Services Local Services	Cemetery Services South East Stakeford Depot - Depot Running Costs	219200 225710	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	1544537	25-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544539	25-09-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544540	25-09-2019	Housing Special	Nye Bevan House	500202	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544551	25-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544567	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544568	25-09-2019	Finance Finance	Schools SLA Statutory Maintenance	128050 128050	110000	Building Maintenance - Structural - Planned		Expense
-					Schools SLA Statutory Maintenance	1.178050	110000	Building Maintenance - Structural - Planned	1/11/18	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544569	25-09-2019		,			8		
-	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH TELECOM PLC	1544569 1544570 300000612219172	25-09-2019 25-09-2019 04-09-2019	Finance Finance Finance	Schools SLA Statutory Maintenance Infrastructure - Management	128050 128050 127300	110000 110000 145002	Building Maintenance - Structural - Planned Computer hardware	441.18	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BROOMLEY PRE SCHOOL	1602463	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,082.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	1407470	03-09-2019	Local Services	NEAT Team West	217300	140000	Equipment		
Northumberland County Council	BRUSH TECHNOLOGY LTD	1494511	16-09-2019	Local Services	NEAT Team West	217300	140000	Equipment		
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000607982108	17-09-2019	Local Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance		
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000607982108	17-09-2019	Local Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance		Expense
Northumberland County Council Northumberland County Council	BRUSH TECHNOLOGY LTD BUPA CARE HOMES	300000607982165 1532421	26-09-2019 02-09-2019	Local Services Adult Social Care & Commissioning	NEAT Team North - Alnwick F.N.C.	217100 306421	140004 167006	Equipment Maintenance Care Homes with Nursing		Expense Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	1532421	02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306421	167007	Residential Care	2,002.09	
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	2,185.28	
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	15,296.96	
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,611.84	Expense
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,297.92	
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,542.56	
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019 05-09-2019	Adult Social Care & Commissioning	F.N.C.	306421 306420	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	1548454 1548455	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,318.77 3,211.71	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	1548453	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420	167006	Care Homes with Nursing Care Homes with Nursing	2,126.28	_
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	1548453	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	1584433	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,126.28	
Northumberland County Council	BUPA CARE HOMES	1584433	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	1761489	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		_
Northumberland County Council	BUPA CARE HOMES	1761489	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	1761489	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	236.51	Expense
Northumberland County Council	BUPA CARE HOMES	1761490	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BUPA CARE HOMES	1761490	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	1761490	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	1800539	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	1800539 1802598	26-09-2019 30-09-2019	Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167007	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Iwo Older MH Central - PCMM1- Two	306401	167007	Residential Care Residential Care	2,185.28 2,277.44	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	17,326.15	
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,751.84	_
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,297.92	
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,542.56	Expense
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44	
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,561.82	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1652480	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1652481	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,477.62	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	1652482	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH North - PNMB1 - Two	306420 306408	167006 167007	Care Homes with Nursing	1,161.00	
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1652483 1793547	26-09-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	1,301.39	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793548	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793549	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,954.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793554	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,745.82	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793555	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793556	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793557	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793558	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793559	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793559	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793560 1793561	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167007 167007	Residential Care Residential Care	2,196.10 2,185.28	Expense
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	1793562	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306408	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	1793562	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	i	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793563	26-09-2019	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	1793563	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793564	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793565	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793565	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793566	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,131.32	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793567	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793568	26-09-2019	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793568	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793569	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793570	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793571	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793571	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793572	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793572	26-09-2019 26-09-2019	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	1793573 1793573	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	BURLINGTON CARE (TORKSHIRE) LTD	1793550	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,954.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793574	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793575	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793576	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793577	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793577	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793578	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,277.44	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793579	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,277.44	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793580	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793581	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793582	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793582	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793583 1793584	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older Pdi North - PNLTA	306408 306405	167007	Residential Care	2,185.28 2,185.28	
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	1793584	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306405	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793585	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793586	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing	3,011.88	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793587	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793588	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793588	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793589	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793590	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793591	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793591	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793592	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793593	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793593	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793594	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	1793594 1793551	26-09-2019 26-09-2019	Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1543577	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Homecare	1,954.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1543578	04-09-2019	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	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578 1543578	04-09-2019	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	1543578	04-09-2019 04-09-2019	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	1543578	04-09-2019	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 BURN BRAE CARE LIMITED	1543578	04-09-2019	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	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLIH - One	306412	167008	Homecare	210.63	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 1543578	Date 04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	Centre 306412	167008	Description Homecare	Tax (£) 170.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	553.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.47 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	107.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	95.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.74 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1543578 1543578	04-09-2019 04-09-2019	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 84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	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	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	290.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	330.05 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.77 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1543578 1543578	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	115.92 Expense 215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	30.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.32 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	204.62 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1543578 1543578	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	187.32 Expense 176.21 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense 251.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	387.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	275.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	72.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	140.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	114.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	569.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 0 4 C 3	DUDY DDAE CAREAR GODE	Reference	Date	Alleging as a six	Oll MIW (DV2 GV	Centre	1,77000	Description	Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	236.34 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1543578 1543578	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	214.06 Expense 57.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	107.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	212.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	408.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	223.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	25.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	248.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	946.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	421.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	98.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186.09 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1604411 1604411	11-09-2019 11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	137.68 Expense 428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	311.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	119.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,771.99 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	230.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1604411 1604411	11-09-2019 11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense 96.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	216.63 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	153.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	553.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	95.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1604411 1604411	11-09-2019 11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	124.88 Expense 530.08 Expense
rvormumoerianu County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	62.44 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 10 10 1	DVDV DD 4E CADE I DVIII	Reference	Date	A110 :10 00	OLL PRIM PRIME	Centre	1.77000	Description	Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1604411	11-09-2019 11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	276.57 Expense 290.59 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1604411 1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	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	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	330.05 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019 11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense 183.53 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1604411 1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	428.26 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	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	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	204.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	176.21 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	251.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	275.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare	72.60 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1604411 1604411	11-09-2019 11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	140.98 Expense 35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	42.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning		306414	167008	Homecare	569.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning		306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	236.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	408.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	223.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1604411	11-09-2019 11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare	25.50 Expense 187.32 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1604411 1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008 167008	Homecare Homecare	703.15 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	248.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	946.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	421.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	71.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1655413	13-09-2019	Adult Social Care & Commissioning	č	303001	167008	Homecare	1,047.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	186.09 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98	
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	249.76	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1788411 1788411	25-09-2019 25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	89.25 114.68	
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	119.40	
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.72	
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90	
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411 1788411	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	96.30	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1788411	25-09-2019	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	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	176.50	
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	245.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One 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	1788411 1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1788411 1788411	25-09-2019 25-09-2019	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	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.98	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	DUDY DD 4E CADE I BUTTED	Reference	Date	4116 110 00 111	OLL PRIME PRIME	Centre	1.77000	Description	Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1788411 1788411	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	62.44 Expense 183.53 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	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	1788411	25-09-2019	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	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	263.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	176.21 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	251.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	275.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	72.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	140.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare	411.66 Expense 124.88 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1788411 1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	236.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	230.34 Expense 214.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	151.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	408.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	223.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	248.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	946.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	286.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Č	306420	167008	Homecare	421.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare	110.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788413	25-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	740.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1801721 1801721	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	150.43 Expense 428.26 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	311.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	<u> </u>	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,682.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 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 1801721	Date 26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	Centre 306412	167008	Description Homecare	Tax (£) 230.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	230.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	216.63 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	153.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	553.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1801721 1801721	26-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	95.56 Expense 96.86 Expense
,		1801721		Ü		306412	167008	Homecare	90.80 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1801721	26-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	205.20 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	321.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	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	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	330.05 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1801721 1801721	26-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	44.60 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	194.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	204.62 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1801721 1801721	26-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	53.52 Expense 176.21 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense 251.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	275.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning		306414	167008	Homecare	72.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	\ /	Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1801721	26-09-2019	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	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	236.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.35	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721 1801721	26-09-2019	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	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BURNT TREE GROUP	1701411	17-09-2019	Local Services	Hire Desk	205360	132000	Vehicle hire		Expense
Northumberland County Council	BURNT TREE GROUP	1701411	17-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	1527508	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	512.40	
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	1602460	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,439.20	Expense
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	1602460	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,270.50	Expense
Northumberland County Council	BUTTERCUP CHINA LIMITED	1420712	05-09-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources (Not ICT equipment)	845.50	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	1490612	04-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	1502613	04-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	BWS	300000564921300	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	
Northumberland County Council	BWS	300000564921300	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	
Northumberland County Council	BWS	300000564921300	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00	
Northumberland County Council	BWS	30000564921300	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,855.00	
Northumberland County Council	BWS	300000564921300 300000564921300	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	630.00	
Northumberland County Council Northumberland County Council	BWS BWS	300000584921300	02-09-2019 09-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	9,300.00	Asset
Northumberland County Council	BWS	300000575375047	09-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1.800.00	
Northumberland County Council	BWS	300000575375047	09-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	4.200.00	
Northumberland County Council	BWS	30000575375047	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.00	
Northumberland County Council	BWS	300000575375047	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	BWS	300000575375047	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	
Northumberland County Council	BWS	300000575375047	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	BWS	300000586711083	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	BWS	300000598463837	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	BWS	300000598463837	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	BWS	300000598463837	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	
Northumberland County Council	BWS	300000598463837	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	
Northumberland County Council	BWS	300000598463837	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	BWS	300000598463837	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	BWS	300000598463837	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	BWS	300000598463837	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	BWS	30000598463837	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	BWS BWS	300000598463837 300000598463837	17-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure		Asset Asset
Northumberland County Council Northumberland County Council	BWS	300000598463837	17-09-2019 27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,000.00	
Northumberland County Council Northumberland County Council	BWS	300000616208669	27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	5,400.00	
Northumberland County Council	BWS	300000616208669	27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	8,160.00	
Northumberland County Council	BWS	30000016208669	27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,500.00	
-	BWS	30000010208009	27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	
Northumberland County Council	I DWS								200.00	
Northumberland County Council Northumberland County Council		30000010200007	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00	Asset
Northumberland County Council Northumberland County Council Northumberland County Council	BWS BWS		27-09-2019 27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,190.00 1,120.00	
Northumberland County Council	BWS	300000616208669		-						Asset
Northumberland County Council Northumberland County Council	BWS BWS	300000616208669 300000616208669	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BWS	Reference 300000616208679	Date 30-09-2019	Control and Suspense Assounts	Fixed Asset Account	Centre 990120	500171	Description CIP - Infrastructure	Tax (£) 1,200.00 Asset
Northumberland County Council Northumberland County Council	BWS	300000616208679	30-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00 Asset
Northumberland County Council	BWS	300000616208679	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00 Asset
Northumberland County Council	BWS	300000616208679	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00 Asset
Northumberland County Council	BWS	300000616208679	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00 Asset
Northumberland County Council	BWS	300000616208679	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	BWS	300000616208679	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council	BWS	300000616208679	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300000580159312	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300000580159312	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300000580159312	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300000582724760	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,680.00 Asset
Northumberland County Council Northumberland County Council	C F INKPEN AND SONS C WILLIAMSON - TAXI DRIVER	1800713 300000608323682	26-09-2019 03-09-2019	Finance Local Services	NCC Property Maintenance Home to School Transport	128151 204120	140017 130008	Consumable Materials Other Transport Costs	780.60 Expense 1,454.49 Expense
Northumberland County Council Northumberland County Council	C.F.MOTORING SERVICES LTD	300000598260325	16-09-2019	Local Services Local Services	Waste Contracts	225110	167020	Other Transport Costs Disposal - Abandoned Vehicles	350.00 Expense
Northumberland County Council	CALLAS SERVICES LTD CALLAS SERVICES LTD	300000575375035	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00 Asset
Northumberland County Council	CALLAS SERVICES LTD CALLAS SERVICES LTD	300000575375035	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000575373033	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,325.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000585253455	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000585253455	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000585253455	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000643262306	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000643262306	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000643262306	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,305.00 Asset
Northumberland County Council	CALLCREDIT LIMITED	300000602697822	23-09-2019	Finance	Recovery	126033	144025	Professional Services	28,392.00 Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	1532442	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,328.89 Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	1532443	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,328.89 Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000636087356	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	24,166.67 Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000636087362	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	24,166.67 Expense
Northumberland County Council Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000636087359 300000653287637	19-09-2019 26-09-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses	3,971.00 Expense 10,868.00 Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED CAMBO PRE SCHOOL	1602435	11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166004	Fees and Expenses Other Contributions	4,152.24 Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300000634351262	17-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,680.00 Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300000634351262	17-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	240.00 Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000571394884	05-09-2019	Human Resources & Organisational Development	Registrars	116001	140000	Equipment	749.70 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000610263230	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	872.60 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000610263230	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,093.42 Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000572790458	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,996.10 Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000582724335	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,112.50 Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000572832380	18-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees	4,959.00 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1591504	23-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees	5,301.00 Expense
Northumberland County Council	CARE HOMES UK LIMITED	1743471	23-09-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CARE HOMES UK LIMITED	1743472	23-09-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CARE UK	1532445	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,670.14 Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	1536548 1585420	03-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414 306414	167007 167007	Residential Care Residential Care	2,185.28 Expense 1,092.64 Expense
Northumberland County Council	CARE UK	1597411	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306415	167007	Residential Care	2,210.18 Expense
Northumberland County Council	CARE UK	1597412	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Hospital Step-down	306415	167007	Residential Care	546.32 Expense
Northumberland County Council	CARE UK	1597413	11-09-2019	Adult Social Care & Commissioning	1 1	306415	167007	Residential Care	1,092.64 Expense
Northumberland County Council	CARE UK	1597414	11-09-2019	Adult Social Care & Commissioning	1 1	306415	167007	Residential Care	702.41 Expense
Northumberland County Council	CARE UK	1761426	24-09-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CARE UK	1761427	24-09-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CARE UK	1761428	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	1761429	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	1761430	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	1761431	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CARE UK	1761431	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CARE UK	1761432	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	1761433	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK CARE UK	1761434	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northymborland County C		1761435	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council					Older DDI West DWI TH One	306/112	167007	Pacidential Care	2 105 20 Evmana
Northumberland County Council	CARE UK	1761436	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
y .					Older PDI West - PWLTH - One Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412 306412	167007 167007 167007	Residential Care Residential Care Residential Care	2,185.28 Expense 2,185.28 Expense 2,185.28 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARE UK	1761440	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28	Expense
Northumberland County Council	CARE UK	1761441	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CARE UK	1761442	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	CARE UK	1761443	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28	
Northumberland County Council	CARE UK	1761444	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council Northumberland County Council	CARE UK CARE UK	1761445 1761446	24-09-2019 24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH West - PWMH1	306421 306414	167006 167007	Care Homes with Nursing Residential Care	2,185.28	Expense
Northumberland County Council	CARE UK	1761446	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	2,185.28	
Northumberland County Council	CARE UK	1761448	24-09-2019	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	1761449	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	CARE UK	1761450	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	CARE UK	1761451	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,016.97	
Northumberland County Council	CARE UK	1761452	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,423.76	
Northumberland County Council	CARE UK	1800464	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1800465	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,170.69	
Northumberland County Council	CARE UK	1800465	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	1802596	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	858.50	
Northumberland County Council	CARE UK	1802597	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE VISIONS AT HOME	1550557 1550558	05-09-2019 05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	CARE VISIONS AT HOME CARE VISIONS AT HOME	1599422	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARE VISIONS AT HOME CARE VISIONS AT HOME	1599423	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,573.04	
Northumberland County Council	CARE VISIONS AT HOME	1744518	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,386.00	
Northumberland County Council	CARE VISIONS AT HOME	1744519	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		_
Northumberland County Council	CARE VISIONS AT HOME	1800775	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,118.25	
Northumberland County Council	CARE VISIONS AT HOME	1800776	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,573.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1546428	04-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,286.53	
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		1 1
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1636419 1636419	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	1,062.24 909.20	Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,013.20	
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,957.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,160.98	
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 303001	167008 167008	Homecare	1,368.92	Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1655411 1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	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 CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	314.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	726.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,604.00	
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411 1697411	17-09-2019 17-09-2019	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 CARELINE HOMECARE LIMITED	1697411	17-09-2019	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	1697411	17-09-2019	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 CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	448.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	805.52	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	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019 17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411 1697411	17-09-2019	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 CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,189.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	519.92	
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,380.08	-
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411	17-09-2019 17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	316.08	
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411 1697411	17-09-2019	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	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411	17-09-2019	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 CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,172.58	
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,101.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	285.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		1
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411 1697411	17-09-2019 17-09-2019	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	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	365 72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,025.80	
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,111.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411 1697411	17-09-2019 17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	,	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pai North - PNLTA	306405	167008	Homecare	107.04	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	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,173.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019 17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411 1697411	17-09-2019	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 CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	881.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	780.80	
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411 1697411	17-09-2019 17-09-2019	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 CARELINE HOMECARE LIMITED	1697411	17-09-2019	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 CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,097.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	635.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		1
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411 1697411	17-09-2019 17-09-2019	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	CARELINE HOMECARE LIMITED	1697411	17-09-2019	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	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	793.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	397.62	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning		306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning		306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411 1697411	17-09-2019 17-09-2019	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	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	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	1697411 1697411	17-09-2019 17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two CHC Packages	306408 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	E	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	6	306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,985.49	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411 1697411	17-09-2019 17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1681432	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1724417	19-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	6,343.68	
Northumberland County Council	CARELINE HOMECARE LIMITED	1783420	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1800769	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1805500	30-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1767467	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,738.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1767467	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1761482	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,883.72	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1761482	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1781457	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,112.56	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1781457	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	1781457	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,928.88	
Northumberland County Council Northumberland County Council	CARELINE LIFES TYLES LIMITED CARERS NORTHUMBERLAND LIMITED	1781457 1801155	25-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Block Contracts	306421 303001	167006 167012	Care Homes with Nursing Block Contracts		Expense Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	1783356	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,193.00	
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	1783357	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,193.00	
Northumberland County Council	CARIS ROBSON	300000636346735	18-09-2019	Human Resources & Organisational	Human Resources	110001	194000	Legal Advice - External		Expense
Tromanderand County Council	Critis Robbott	300000030310733	10 0) 201)	Development	Tunkin resources	110001	191000	Eega ravice External	250.00	Expense
Northumberland County Council	CAROL BRENNAN (CHILDMINDER)	1602498	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	657.00	Expense
Northumberland County Council	CAROLE DIXON (CHILDMINDER)	1602555	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	657.00	Expense
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	1602536	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	657.00	Expense
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	1602536	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	CAROLINE OWENS (CHILDMINDER)	1602504	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CAROLS KIDZ CARE	1602503	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,913.00	
Northumberland County Council	CAROLS KIDZ CARE	1602503	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,832.80	
Northumberland County Council	CAROLS KIDZ CARE	1602511 1602511	11-09-2019 11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024022	166000 166000	Other Contributions	4,599.00 10,249.20	
Northumberland County Council Northumberland County Council	CAROLS KIDZ CARE CAROLYN MORGAN - PSYCHOTHERAPIST	300000622433761	11-09-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children Family Placement Service	017012	167012	Other Contributions Block Contracts		Expense
Northumberland County Council	CARR & CO SOLICITORS	300000622433761	04-09-2019	Children's Services Children's Services	Purchase Budgets	016010	144025	Professional Services		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558604	25-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558604	25-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558604	25-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558604	25-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.98	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558604	25-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558605	25-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558605	25-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558605	25-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558605	25-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558605	25-09-2019 26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1801047 1801047	26-09-2019	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	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1801047	26-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801047	26-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801047	26-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050 1801050	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019 26-09-2019	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	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
ryoranamoeriana County Council	CARRO DILLINGTON AURICULTURE	1001032	20-03-2013	LUCAI SELVICES	BURCIOIU WOLKSHOP	203220	150001	venicie Repairs and mannenance	23.19	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	CARRS BILLINGTON AGRICULTURE	1801052	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	386.92 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801052	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	24.43 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803478	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	23.04 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803478	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.00 Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1803478 1803478	30-09-2019 30-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	288.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1803478	30-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	48.00 Expense 100.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	21.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.95 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	288.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	60.30 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	143.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	77.28 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	35.70 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	50.29 Expense
Northumberland County Council Northumberland County Council	CASTLEFIELD RECRUITMENT	1461759 1461756	04-09-2019 04-09-2019	Finance	Procurement	125040 125040	100600	Temporary / Agency Staff Temporary / Agency Staff	846.26 Expense 1,750.00 Expense
Northumberland County Council Northumberland County Council	CASTLEFIELD RECRUITMENT CASTLEFIELD RECRUITMENT	300000580159881	09-09-2019	Finance Finance	Procurement Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	1,750.00 Expense 1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT CASTLEFIELD RECRUITMENT	300000589050656	17-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	746.70 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000589050659	17-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000655527415	27-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,866.75 Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1536416	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	511.50 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781504	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,170.69 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781504	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	354.77 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781505	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,090.76 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781505	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	25,349.49 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781505	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781505	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,873.02 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781506	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,279.23 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781506	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	384.10 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781507	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	902.98 Expense
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	1781507 1781508	25-09-2019 25-09-2019	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	271.13 Expense 13,111.68 Expense
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	1781508	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	30,956.98 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1800466	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,626.74 Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	300000614222548	05-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	18.40 Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	300000614222548	05-09-2019	Children's Services	Leaving Care Payments	016011	181004	Personal Needs	252.00 Expense
Northumberland County Council	CATERQUIP GB LIMITED	1635506	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	894.26 Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000622241388	20-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	752.00 Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000626102691	20-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	55.00 Expense
Northumberland County Council Northumberland County Council	CATERQUIP GB LIMITED CATERQUIP GB LIMITED	300000626102691 300000626102691	20-09-2019 20-09-2019	Finance Finance	Accommodation Moves Accommodation Moves	128019 128019	110003 110003	Repair and Maintenance Repair and Maintenance	55.00 Expense 2,126.00 Expense
Northumberland County Council	CATERQUIP GB LIMITED CATERQUIP GB LIMITED	300000626102691	20-09-2019	Finance	Accommodation Moves Accommodation Moves	128019	110003	Repair and Maintenance	2,120.00 Expense
Northumberland County Council	CATERQUIP GB LIMITED CATERQUIP GB LIMITED	300000626102691	20-09-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	145.00 Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000626102691	20-09-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	1,803.53 Expense
Northumberland County Council	CATTRELL ASSOCIATES LIMITED	300000622431282	11-09-2019	Human Resources & Organisational Development	Alnwick County Library	252040	113000	Rents and Leases	2,576.75 Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610188125	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.39 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610188060	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.50 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610188029	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,059.00 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610265738	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	979.28 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610265705	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.50 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610265716	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,413.75 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610265731	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,131.00 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000614480606	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	565.50 Asset
Northumberland County Council Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000614480603 300000651719918	06-09-2019 26-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP Infrastructure	410.93 Asset 4,703.27 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000651719918	26-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	4,703.27 Asset 4,648.80 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000651719937	26-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,112.80 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000651719940	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,526.40 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000651719915	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,841.60 Asset
Northumberland County Council	CENTRAL PHARMACY LIMITED	1536413	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,676.50 Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	1591413	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,932.50 Expense
Northumberland County Council	CENTRIFUGE CONSULTING LIMITED	300000655527279	27-09-2019	Regeneration, Commercial and	Coast Care	206102	144025	Professional Services	2,625.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CERTIC COLLUMINATOR LA PRIMED	Reference	Date	T.		Centre	1.45000	Description	Tax (£)	-
Northumberland County Council Northumberland County Council	CETUS SOLUTIONS LIMITED CETUS SOLUTIONS LIMITED	300000614222495 300000614222473	05-09-2019 18-09-2019	Finance Finance	Infrastructure - Management Infrastructure - Management	127300 127300	145003 145002	Computer software Computer hardware		Expense Expense
Northumberland County Council Northumberland County Council	CETUS SOLUTIONS LIMITED CETUS SOLUTIONS LIMITED	300000614222473	18-09-2019	Finance	Infrastructure - Management Infrastructure - Management	127300	145002	Computer hardware Computer hardware	547.00	
Northumberland County Council	CETUS SOLUTIONS LIMITED CETUS SOLUTIONS LIMITED	300000598147597	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	10,650.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	CETUS SOLUTIONS LIMITED	300000598147597	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	CFOA (SERVICES) LTD	300000584526810	12-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	3,088.00	Expense
Northumberland County Council	CHANGING RELATIONS C.I.C.	1494528	12-09-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	950.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1743539	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1743539	23-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1743539	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1743539	23-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHARTERED INSTITUTE OF ECOLOGY & ENVIRONMENTAL MANAGEMENT	300000622344754	11-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	300.50	Asset
Northumberland County Council	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	300000651719799	26-09-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	·	Expense
Northumberland County Council	CHILD POVERTY ACTION GROUP	1801152	26-09-2019	Adult Social Care & Commissioning	Welfare Rights	300451	140014	Books, Publications and Media		Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1602505	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1602505	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	CHILTON CARE HOMES LTD CHIP PONSFORD COUNSELLING	1532444 300000622372416	02-09-2019 11-09-2019	Adult Social Care & Commissioning Children's Services	Older MH North - PNMB1 - Two Family Placement Service	306408 017012	167006 167012	Care Homes with Nursing Block Contracts		Expense Expense
Northumberland County Council Northumberland County Council	CHOICES & VOICES CARE LTD	300000622372416	05-09-2019	Children's Services Children's Services	Client Relations	024006	144025	Professional Services		Expense Expense
Northumberland County Council	CHOICES & VOICES CARE LTD CHOICES & VOICES CARE LTD	300000586711137	16-09-2019	Children's Services Children's Services	Client Relations	024006	144025	Professional Services Professional Services		Expense
Northumberland County Council	CHOLLERTON PRE-SCHOOL	1602418	11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,650.20	
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000641116532	20-09-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000642874673	23-09-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	218.40	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000642874673	23-09-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities		Expense
Northumberland County Council	CHRISTINE HALL (CHILDMINDER)	1602510	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	262.80	
Northumberland County Council	CHRISTINE HALL (CHILDMINDER)	1602510	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000625590246	12-09-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council Northumberland County Council	CHRYSTAL CONSULTING CHRYSTAL CONSULTING	300000625590260 300000664134462	12-09-2019 30-09-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130007 130007	Vehicle Leases Vehicle Leases	1,430.00	Expense Expense
Northumberland County Council	CHRYSTAL CONSULTING CHRYSTAL CONSULTING	300000664134465	30-09-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100	130007	Vehicle Leases Vehicle Leases		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1568486	09-09-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1568489	09-09-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1568491	09-09-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1568492	09-09-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	560.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1568504	09-09-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1710591	19-09-2019	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1710595	19-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	1710638 1710650	19-09-2019 19-09-2019	Finance Finance	Schools SLA Statutory Maintenance Property SLA Charges - Ashington High School	128050 128063	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	290.28	Expense Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1710664	19-09-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1710682	19-09-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1745468	23-09-2019	Finance	Property SLA Recharges - Hexham Priory Academy	128071	110000	Building Maintenance - Structural - Planned	265.00	
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1745469	23-09-2019	Local Services	Sign Shop	200480	110003	Repair and Maintenance		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1745492	23-09-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	260.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1745496	23-09-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1745502	23-09-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	984.75	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000608006884	24-09-2019	Local Services	Plessey Woods	203220	119000	Grounds Maintenance		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000608006884	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,000.00	
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000649437922	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,009.23	
Northumberland County Council Northumberland County Council	CITY AND GUILDS CITY BUILDING SERVICES (NE) LIMITED	300000622030444 1641413	10-09-2019 18-09-2019	Children's Services Repairs and Maintenance	Maths & English Housing Maintenance	012053 550130	144005 140017	Exam Fees Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED CITY BUILDING SERVICES (NE) LIMITED	1736681	30-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	11,480.27	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	1736682	30-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	1737411	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1508028	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	325.38	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1527509	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	867.18	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1527510	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	971.10	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1558517	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1558519	25-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	475.00	
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED CITY OF SUNDERLAND COLLEGE	1734458 300000641266705	30-09-2019 23-09-2019	Control and Suspense Accounts Children's Services	HfN - Stock in Hand High Needs Top-Up Funding	990013 014016	500170 166007	Stock in Hand Payments to Academies / Colleges		Asset Expense
Northumberland County Council Northumberland County Council	CIVICA UK LIMITED	300000641266705	09-09-2019	Finance	Infrastructure - Management	127300	145003	Computer software		Expense Expense
Northumberland County Council	CIVICA UK LIMITED	300000373101721	16-09-2019	Human Resources & Organisational	Registrars	116001	145003	Computer software Computer software	23,875.00	
N 4 1 1 10 4 C 3	OH FENNYION	200000000000000424	02.00.2010	Development	II I D T	200221	140017		424.00	F
Northumberland County Council	CJL FENWICK	300000608006421	02-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	461.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CJL FENWICK	300000602257153	02-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300000622241589	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	CJL FENWICK	300000626128701	13-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300000636236304	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300000642559292	20-09-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	CJL FENWICK	300000651191041	24-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CLARTY COMMANDOS	300000634284652	17-09-2019	Children's Services	Early Help Team South East	016031	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000571394600	09-09-2019	Local Services	Waste Contracts	225110 010250	118002	Hazardous Waste		Expense
Northumberland County Council	CLEAPSS SCHOOL SCIENCE SERVICE	300000622219924	11-09-2019	Children's Services	CLEAPSS SLA	010250	148003	Service Subscriptions		Expense
Northumberland County Council Northumberland County Council	CLEAPSS SCHOOL SCIENCE SERVICE	300000622219924 300000622030509	11-09-2019	Children's Services	CLEAPSS SLA Strategic & Urban Development Management		148003	Service Subscriptions		Expense Expense
•	CLEARDATA UK LTD		10-09-2019	Regeneration, Commercial and Economy		240010	144025	Professional Services		•
Northumberland County Council	CLEARDATA UK LTD	300000612248579	26-09-2019	Finance	Digitisation & Records Management	127400	143000	Printing & Stationery		Expense
Northumberland County Council	CLEE HILL PLANT LTD	300000643262275	27-09-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	•	Expense
Northumberland County Council Northumberland County Council	CLEE HILL PLANT LTD	300000643262275	27-09-2019 27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,100.00 1,400.00	
Northumberland County Council Northumberland County Council	CLEE HILL PLANT LTD CLEE HILL PLANT LTD	300000643262275 300000643262275	27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	5,600.00	
Northumberland County Council Northumberland County Council	CLEE HILL PLANT LTD CLEE HILL PLANT LTD	300000643262275	27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	
Northumberland County Council	CLEE HILL PLANT LTD	300000643262275	27-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	
Northumberland County Council	CLENTEC	300000635942257	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.10	
Northumberland County Council	CLIFTON CHILDRENS SOCIETY	300000633742237	13-09-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency		
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000571394939	10-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000614480906	23-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	2,100.00	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000612248293	23-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617415	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617415	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CLOSE HOUSE CARE HOME	1617415	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617415	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617415	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CLOSE HOUSE CARE HOME CLOSE HOUSE CARE HOME	1617415 1617417	12-09-2019 12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. F.N.C.	306421 306421	167006 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council	CLOSE HOUSE CARE HOME CLOSE HOUSE CARE HOME	1617418	12-09-2019	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	CMS SUPATRAK	300000540133630	10-09-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs		Expense
Northumberland County Council	CMS SUPATRAK	1407444	10-09-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs		Expense
Northumberland County Council	CMS SUPATRAK	1407479	10-09-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs		Expense
Northumberland County Council	CMS SUPATRAK	1449458	10-09-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs		Expense
Northumberland County Council	CMS SUPATRAK	1449470	10-09-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs		Expense
Northumberland County Council	CMS SUPATRAK	1494464	10-09-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	27.28	Expense
Northumberland County Council	CMS SUPATRAK	1494464	10-09-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	3,989.72	Expense
Northumberland County Council	CMS SUPATRAK	1494578	10-09-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	892.92	Expense
Northumberland County Council	CMS SUPATRAK	300000624315913	24-09-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs		Expense
Northumberland County Council	CMS SUPATRAK	300000624315916	24-09-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs		Expense
Northumberland County Council	CMS SUPATRAK	1494609	24-09-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	- ,	Expense
Northumberland County Council	CO-OPERATIVE FUNERAL SERVICE	300000642501439	20-09-2019	Children's Services	FACT Teams Disability	015006	144025	Professional Services		Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	1602560	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	COCA-COLA EUROPEAN PARTNERS GREAT BRITAIN LTD	300000608174395	24-09-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	331.22	
Northumberland County Council	COLAS LTD	300000608323639	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	COLAS LTD	300000610275929	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,608.70	
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300000610263611 300000602257079	04-09-2019 11-09-2019	Control and Suspense Accounts Local Services	Fixed Asset Account A69 Northumberland	990120 200560	500171 144030	CIP - Infrastructure Hired Services		Expense
Northumberland County Council	COLAS LTD	300000624315485	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,023.97	
Northumberland County Council	COLAS LTD	300000624315490	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,473.13	
Northumberland County Council	COLAS LTD	300000624315493	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	778.53	
Northumberland County Council	COLAS LTD	300000624315496	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,666.52	
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300000624315499 300000585253312	12-09-2019 13-09-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Local Services Apprentices	990120 128016	500171 167018	CIP - Infrastructure Highways Maintenance	1,967.50 481.66	Asset Expense
Northumberland County Council	COLAS LTD COLAS LTD	300000383233312	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,528.34	
Northumberland County Council	COLAS LTD COLAS LTD	300000622219037	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,571.10	
Northumberland County Council	COLAS LTD	300000622219026	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,212.04	
Northumberland County Council	COLAS LTD	300000622219018	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,429.36	
Northumberland County Council	COLAS LTD	300000622219088	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,790.68	
Northumberland County Council	COLAS LTD	300000622219079	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,326.56	
Northumberland County Council	COLAS LTD	300000622219065	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,633.80	
Northumberland County Council	COLAS LTD	300000622219047	19-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	14,938.20	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	COLAS LTD	300000642501444	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,664.67 Asset
Northumberland County Council	COLAS LTD	300000642501436	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,829.35 Asset
Northumberland County Council	COLAS LTD	300000642501433	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.87 Asset
Northumberland County Council	COLAS LTD	300000642501430	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.85 Asset
Northumberland County Council	COLAS LTD	300000642501424	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.95 Asset
Northumberland County Council	COLAS LTD	300000649138241	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.94 Asset
Northumberland County Council	COLAS LTD	300000642501500	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.30 Asset
Northumberland County Council	COLAS LTD	300000642501421	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.30 Asset
Northumberland County Council	COLAS LTD	300000642501412	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.94 Asset
Northumberland County Council	COLAS LTD	300000642501387	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,524.10 Asset
Northumberland County Council	COLAS LTD	300000642501418	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84 Asset
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300000642501515 300000653287284	23-09-2019 26-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	935.88 Asset 643.87 Asset
Northumberland County Council	COLAS LTD COLAS LTD	300000655192146	26-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	15,807.44 Asset
Northumberland County Council	COLAS LTD COLAS LTD	300000655192173	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.152.95 Asset
Northumberland County Council	COLAS LTD	300000655192161	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,368.72 Asset
Northumberland County Council	COLAS LTD	300000655192156	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,211.04 Asset
Northumberland County Council	COLAS LTD	300000655192167	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,079.80 Asset
Northumberland County Council	COLAS LTD	300000653287277	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.94 Asset
Northumberland County Council	COLAS LTD	300000653287290	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.43 Asset
Northumberland County Council	COLAS LTD	300000653287293	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,045.43 Asset
Northumberland County Council	COLAS LTD	300000653287296	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,708.29 Asset
Northumberland County Council	COLAS LTD	300000653287299	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,827.78 Asset
Northumberland County Council	COLAS LTD	300000653287307	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.41 Asset
Northumberland County Council	COLAS LTD	300000653287311	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,406.89 Asset
Northumberland County Council	COLAS LTD	300000653287320	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.85 Asset
Northumberland County Council	COLAS LTD	300000653287287	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,158.23 Asset
Northumberland County Council	COLAS LTD	300000653287314	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.95 Asset
Northumberland County Council	COLAS LTD	300000653287331	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,625.68 Asset
Northumberland County Council	COLAS LTD	300000653287342	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,312.84 Asset
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300000653287347 300000653287350	26-09-2019 26-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,041.49 Asset 513.74 Asset
Northumberland County Council	COLAS LTD COLAS LTD	300000653287354	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.95 Asset
Northumberland County Council	COLAS LTD COLAS LTD	300000653287357	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,110.65 Asset
Northumberland County Council	COLAS LTD	300000653287360	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,054.96 Asset
Northumberland County Council	COLAS LTD	300000653287363	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	754.80 Asset
Northumberland County Council	COLAS LTD	300000653287327	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.94 Asset
Northumberland County Council	COLAS LTD	300000653287366	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.47 Asset
Northumberland County Council	COLAS LTD	300000653287369	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,274.57 Asset
Northumberland County Council	COLAS LTD	300000653287374	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46 Asset
Northumberland County Council	COLAS LTD	300000653287377	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.73 Asset
Northumberland County Council	COLAS LTD	300000653287281	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,774.91 Asset
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000640576031	19-09-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	69,118.84 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000640576031	19-09-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	77,344.66 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		19-09-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	63,651.02 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000640576031 300000640576031	19-09-2019	Finance	West Hartford Fire Station West Hartford Fire Station	029164	111001 111002	Electricity Gas	5,715.89 Expense
Northumberland County Council Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000640576031	19-09-2019 19-09-2019	Finance Finance	West Hartford Fire Station West Hartford Fire Station	029164 029164	111002	Water charges	1,283.59 Expense 519.28 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000640576031	19-09-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	136,525.31 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000640576031	19-09-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	2,006.69 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000640576031	19-09-2019	Finance	Pegswood Fire Station	029165	111001	Gas	687.08 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000640576031	19-09-2019	Finance	Pegswood Fire Station	029165	115000	Water charges	368.59 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000640576031	19-09-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	77,736.76 Expense
Northumberland County Council	COMMAND PRINT LTD	300000571394887	05-09-2019	Regeneration, Commercial and	Northumberland Coast AONB	206100	144051	Advertising / Publicity	314.00 Expense
•				Economy					
Northumberland County Council	COMMAND PRINT LTD	1494483	16-09-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	143000	Printing & Stationery	2,083.00 Expense
Northumberland County Council	COMMUNITY ACTION NORTHUMBERLAND	300000612793439	05-09-2019	Adult Social Care & Commissioning	Empower Communities Project	035168	144025	Professional Services	2,000.00 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546413	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,721.54 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546414	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.34 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546415	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,291.24 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546416	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,099.07 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546417	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,721.54 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546418	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,291.24 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	1549445	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,838.92 Expense
M	LITIMANITALI VINITEDIADIADIA ATELLICADE	1549446	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44 Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	1549447	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,666.76 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	COMMUNITY INTERGRATED CARE	1549449	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,610.44 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1549450	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44 Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000633394871	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,130.23 Asset
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	1705441	18-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	1705441	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,173.12 Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	300000561863129	02-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	5,850.00 Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	1449459	02-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	600.00 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	300000608006861	18-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	484.50 Expense
Northumberland County Council	CONTENT AND CODE LIMITED	300000620868723	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133	CIP - land and Buildings	360.00 Asset 6,982.50 Asset
Northumberland County Council Northumberland County Council	CONTENT AND CODE LIMITED COPPER BEECH HOMECARE LIMITED	300000620868723 1550571	26-09-2019 05-09-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Fixed Asset Account CHC Packages	306420	500133 167008	CIP - land and Buildings Homecare	6,982.50 Asset 384.63 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1550572	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1550574	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	281.96 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1550576	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	697.06 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1550578	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1617454	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	372.36 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1617455	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1617457	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	281.96 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1617459	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	697.06 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1617461	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1705430	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	372.36 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1705431	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1705433	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	281.96 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1705435	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	697.06 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1705437	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1734644	20-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	282.88 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1800808	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	372.36 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1800809 1800811	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306401	167008 167008	Homecare	489.30 Expense
Northumberland County Council Northumberland County Council	COPPER BEECH HOMECARE LIMITED COPPER BEECH HOMECARE LIMITED	1800811	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	281.96 Expense 697.06 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED COPPER BEECH HOMECARE LIMITED	1800815	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20 Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1800816	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	282.88 Expense
Northumberland County Council	COOUET	1550505	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	355.68 Expense
Northumberland County Council	COQUET	1550506	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,392.10 Expense
Northumberland County Council	COQUET	1550507	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,506.20 Expense
Northumberland County Council	COQUET	1550507	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,970.70 Expense
Northumberland County Council	COQUET	1550508	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,032.30 Expense
Northumberland County Council	COQUET MEDICAL GROUP	1793510	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	764.00 Expense
Northumberland County Council	COQUET MEDICAL GROUP	1793490	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	253.00 Expense
Northumberland County Council	COQUET MEDICAL GROUP	1793473	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	287.00 Expense
Northumberland County Council	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	300000626128513	13-09-2019	Children's Services	Family Placement Service	017012	148003	Service Subscriptions	1,485.00 Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000600750789	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	450.00 Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	1745519	23-09-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	256.00 Expense
Northumberland County Council	CORONA ENERGY	1758535 1758530	24-09-2019	Housing Special	Patterson House	500201	111002	Gas	492.90 Expense 606.27 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1758530	24-09-2019 24-09-2019	Housing Special Housing Special	Bob Elliott House Nye Bevan House	500203 500202	111002 111002	Gas Gas	538.86 Expense
Northumberland County Council	CORONA ENERGY	1758532	24-09-2019	Housing Special	Concorde House	500202	111002	Gas	478.19 Expense
Northumberland County Council	CORONA ENERGY	1758533	24-09-2019	Housing Special	Hartley Court	500204	111002	Gas	863.04 Expense
Northumberland County Council	CORONA ENERGY	1758534	24-09-2019	Local Services	Crematorium	219201	111002	Gas	2,832.81 Expense
Northumberland County Council	CORONA ENERGY	1758572	24-09-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	553.17 Expense
Northumberland County Council	CORONA ENERGY	1758575	24-09-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	495.07 Expense
Northumberland County Council	CORONA ENERGY	1758576	24-09-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	475.87 Expense
Northumberland County Council	CORONA ENERGY	1758586	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	504.50 Expense
Northumberland County Council	CORONA ENERGY	1758588	24-09-2019	Finance	County Hall Running Costs	295060	111002	Gas	2,068.22 Expense
Northumberland County Council	CORONA ENERGY	1758655	24-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	403.09 Expense
Northumberland County Council	CORONA ENERGY	1758417	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	1,016.39 Expense
Northumberland County Council	CORONA ENERGY	1758672	24-09-2019	Finance	Berwick Fire Station	029182	111002	Gas	346.88 Expense
Northumberland County Council	CORONA ENERGY	1758523	24-09-2019	Housing Special	Rodsley Court	500207	111002	Gas	258.83 Expense
Northumberland County Council	CORONA ENERGY	1758529	24-09-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	293.48 Expense
Northumberland County Council	CORONA ENERGY	1758573	24-09-2019	Children's Services	Kyloe House	017010	111002	Gas	1,262.06 Expense
	CORONA ENERGY	1758428	24-09-2019	Housing Special	Dolphin Court	500208	111002	Gas	329.21 Expense
Northumberland County Council	CODONA ENERGY				Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	260.13 Expense
Northumberland County Council	CORONA ENERGY	1758545	24-09-2019	Finance					
Northumberland County Council Northumberland County Council	CORONA ENERGY	1758591	24-09-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	857.49 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		Kererence	Date	Development		Centre		Description	Tax (a)	
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	0.18	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	-0.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Corporate Services	012033	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Corporate Services	012033	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421 1546421	27-09-2019 27-09-2019	Children's Services Children's Services	Corporate Services Corporate Services	012033 012033	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Parent Partnership Project	012033	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421 1546421	27-09-2019 27-09-2019	Children's Services	Central Locality FACT	016016 016016	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181000 181000	Client Transport Client Transport		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Central Locality FACT	016016	181000	Client Transport Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Central Locality FACT	016016	181000	Client Transport Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-2.39	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2.85	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019 27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421 1546421	27-09-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181000 181000	Client Transport		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181000	Client Transport Client Transport		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181000	Client Transport Client Transport		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181000	Client Transport Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181000	Client Transport Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Central Locality FACT	016016	181000	Client Transport Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Central Locality FACT	016016	181000	Client Transport Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-3.31	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)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	0.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Kyloe House	017010	133000 133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421 1546421	27-09-2019 27-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	133000	Public Transport Fores		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019		,	025000	133000	Public Transport Fores		
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Safeguarding Unit Safeguarding Unit	025000	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares Public Transport Fares	5.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	-1.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	117.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	0.17	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	-0.89	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	1.63	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	33.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	0.02	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	0.02	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational	Registrars	116001	113001	Casual hire of facilities	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Development Human Resources & Organisational	Registrars	116001	133000	Public Transport Fares	0.65	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Development Human Resources & Organisational	Registrars	116001	133000	Public Transport Fares	-3.43	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Development Human Resources & Organisational	Registrars	116001	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Development Human Resources & Organisational	Registrars	116001	133000	Public Transport Fares	130.10	Expense
N 4 1 1 10 4 0 3	CORROR ATTE TRANSPORT AND CONTRACTOR OF A CORPORATION OF A CORPORT AND CONTRACTOR OF A CORPOR OF A CORPORT AND CONTRACTOR OF A CORPORT AND CONTRACTOR OF A CORPORT AND CORPORT AND CORPORT AND CORPORT AND CORPORT AND CORPOR AND CORPORT AND	1546401	27.00.2010	Development	D. C. M.	125050	122000	D.H. T. A.E.	0.51	F
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	0.54	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421 1546421	27-09-2019 27-09-2019	Local Services Local Services	Construction	200300	113001 113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services Local Services	Construction Construction	200300	113001	Casual hire of facilities Casual hire of facilities		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services Local Services	Construction	200300	113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares	-4.23	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares	1.63	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares	1.63	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Local Services	Construction	200300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Trading Standards and Animal Health	231540	133000	Public Transport Fares	0.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Trading Standards and Animal Health	231540	133000	Public Transport Fares	-0.81	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Trading Standards and Animal Health	231540	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Trading Standards and Animal Health	231540	133000	Public Transport Fares	30.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	-2.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	93.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Housing Access	246100	133000	Public Transport Fares	0.25	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Housing Access	246100	133000	Public Transport Fares	-1.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Housing Access	246100	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Regeneration, Commercial and Economy	Housing Access	246100	133000	Public Transport Fares	47.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	0.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	-0.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	30.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	0.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	9.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	0.17	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	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	-0.89 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	33.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	0.65 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421 1546421	27-09-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346 306346	133000	Public Transport Fares	0.65 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019 27-09-2019	Adult Social Care & Commissioning	Care Management - CM1 North Care Management - CM1 North	306346	133000 133000	Public Transport Fores	-3.43 Expense -3.44 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Care Management - CM1 North Care Management - CM1 North	306346	133000	Public Transport Fares	2.85 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares Public Transport Fares	2.85 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	130.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	130.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	0.12 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	0.12 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	0.12 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	-0.47 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	-0.47 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	-0.47 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	17.80 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	17.80 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	17.80 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	1.04 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	2.30 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	1.04 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	-5.57 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	-12.30 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	-5.57 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060 501060	133000	Public Transport Fares	1.63 Expense 6.52 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421 1546421	27-09-2019 27-09-2019	Housing Management Housing Management	General Management General Management	501060	133000 133000	Public Transport Fares Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management General Management	501060	133000	Public Transport Fares Public Transport Fares	211.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management Housing Management	General Management	501060	133000	Public Transport Fares Public Transport Fares	466.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	211.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1543426	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1543427	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1652415	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,526.78 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1673411	17-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761750	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,672.57 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761751	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761751	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,221.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761751	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30,631.63 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761751	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761751	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,462.72 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761752	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	305.61 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761753	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-1,069.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761754	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-1,604.46 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761453	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761453	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761454	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,912.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761455	24-09-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761456	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,250.00 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761457	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306421	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761457	24-09-2019 24-09-2019	Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306410	167006 167006	Care Homes with Nursing	662.24 Expense 2,250.00 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1761458 1761458	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1761459	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,912.24 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1761460	24-09-2019	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	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1761460	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1761461	24-09-2019	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	1761462	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,912.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761463	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,250.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761464	24-09-2019	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	1761464	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761465	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,250.00 Expense
Council Council	CCCTITIT II DE CIACE HOMES ETE	1761465	24-09-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	662.24 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	_		Centre		Description	Tax (£)
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761466	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761466	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761467	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,912.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761468	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761468	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761469	24-09-2019	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	1761469	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1761470	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1761471	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306414	167006		2,250.00 Expense 2,250.00 Expense
Northumberland County Council Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1761472 1761472	24-09-2019 24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 F.N.C.	306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1781451	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Residential Care	781.62 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1781451	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,007.78 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1781453	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,886.81 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1781454	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,886.81 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1781455	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,094.06 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1783364	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44 Expense
Northumberland County Council	COVERGOLD	300000598639806	24-09-2019	Human Resources & Organisational	Central Library Service	252020	148003	Service Subscriptions	1,598.00 Expense
Tromaniberiana Councy Council	COVERGOED	300000370037000	21 0) 201)	Development	Contrar Elorary Sorvice	232020	110003	Service Busseriptions	1,570.00 Expense
Northumberland County Council	CRAGSIDE NURSERY UNIT	1602433	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,804.56 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1652443	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,138.72 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1652444	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,789.42 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743533	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,462.72 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743533	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,832.32 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743533	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,850.88 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743534	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,545.40 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743535	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743535	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743535	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,648.00 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743535	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	25,371.10 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743535	23-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1781527	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	569.36 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1800540	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	569.36 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1800541	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,731.60 Expense
Northumberland County Council	CRAMLINGTON HOUSE	1800542	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	732.03 Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	1602465	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,367.00 Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	1602465	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,832.80 Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000641266637	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,015.00 Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000641266680	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,128.00 Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000641266668	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,222.00 Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000655164607	27-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,600.00 Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000655164716	27-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	14,000.00 Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000655164747	27-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,739.91 Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT	300000622241358	10-09-2019	Children's Services	Youth Justice	011055	113001	Casual hire of facilities	360.00 Expense
Northumberland County Council	LIMITED CRAWFORD HIGGINS ASSOCIATES	300000616139203	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,650.89 Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES CRAWFORD HIGGINS ASSOCIATES	300000616139203	06-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	2,100.00 Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES CRAWFORD HIGGINS ASSOCIATES	300000616139171	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,100.00 Expense 440.81 Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES CRAWFORD HIGGINS ASSOCIATES	300000649437595	24-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	8,874.80 Asset
Northumberland County Council	CRAZY-PIX LTD	300000641266743	23-09-2019	Children's Services	Participation Participation	017025	144003	School Trips and Educational Visits	1,416.67 Expense
Northumberland County Council	CRH PLANT	300000622431477	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00 Asset
Northumberland County Council	CRH PLANT	300000622431477	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.20 Asset
Northumberland County Council	CRH PLANT	300000622431474	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	CRH PLANT	300000622431474	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	CRH PLANT	300000622431474	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000616471673	16-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	400.40 Expense
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000616471673	16-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	546.00 Expense
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000616471673	16-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	728.00 Expense
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000616471673	16-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	546.00 Expense
Northumberland County Council	CROSSLINGS LTD	1507989	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	726.72 Asset
Northumberland County Council	CROSSLINGS LTD	1507941	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,208.56 Asset
Northumberland County Council	CROSSLINGS LTD	1507943	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,114.50 Asset
Northumberland County Council	CROSSLINGS LTD	1507946	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,630.80 Asset
Northumberland County Council	CROSSLINGS LTD	1558462	11-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,242.36 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	CROSSLINGS LTD	1558463	16-09-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,695.68 Asset
Northumberland County Council	CROSSLINGS LTD	1558467	16-09-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	568.66 Asset
Northumberland County Council	CROSSLINGS LTD	1558474	16-09-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	366.02 Asset
Northumberland County Council	CROSSLINGS LTD	1634445	18-09-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	564.25 Asset
Northumberland County Council	CROSSLINGS LTD	1634446	23-09-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	2,360.75 Asset
Northumberland County Council	CROSSLINGS LTD	1734428	23-09-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	366.00 Asset
Northumberland County Council	CROSSLINGS LTD	1634457	23-09-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	268.20 Asset
Northumberland County Council	CROSSLINGS LTD	1634461	23-09-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	449.01 Asset
Northumberland County Council	CROSSLINGS LTD	1634464	27-09-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	392.53 Asset
Northumberland County Council	CROWN CARE LLP	1781423	25-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	1781424	25-09-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	8,680.36 Expense
Northumberland County Council	CROWN CARE LLP	1781425	25-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	1781426	25-09-2019	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	1781427	25-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,272.36 Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	1781428 1781429	25-09-2019 25-09-2019	Adult Social Care & Commissioning Older MH West - PWMH1 Adult Social Care & Commissioning Older MH West - PWMH1	306414 306414	167007 167006	Residential Care Care Homes with Nursing	2,632.36 Expense 2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	1781429	25-09-2019	Adult Social Care & Commissioning Older MH West - PW MH1 Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	1781430	25-09-2019	Adult Social Care & Commissioning Order Mir Central - PCMM1- Two Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	1781431	25-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	1781432	25-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,166.08 Expense
Northumberland County Council	CROWN CARE LLP	1781434	25-09-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,714.60 Expense
Northumberland County Council	CROWN CARE LLP	1781435	25-09-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	1781436	25-09-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	1781437	25-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	1781438	25-09-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	1781439	25-09-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	1781440	25-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,562.24 Expense
Northumberland County Council	CROWN CARE LLP	1781441	25-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	1781442	25-09-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	1781443	25-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	1781444	25-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE V LTD	1531412	02-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	880.59 Expense
Northumberland County Council	CROWN CARE V LTD	1584431	10-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,237.34 Expense
Northumberland County Council	CROWN CARE V LTD	1584432	10-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	1,983.84 Expense
Northumberland County Council	CROWN CARE V LTD	1781458	25-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,645.28 Expense
Northumberland County Council	CROWN CARE V LTD	1781459	25-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	1781460	25-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	1781461	25-09-2019	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	1781461	25-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	1781462 1781462	25-09-2019 25-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167006 167007	Care Homes with Nursing Residential Care	2,185.28 Expense 460.00 Expense
Northumberland County Council	CROWN CARE V LTD	1781462	25-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	1781463	25-09-2019	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	1781464	25-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	1781465	25-09-2019	Adult Social Care & Commissioning	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	1781465	25-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	460.00 Expense
Northumberland County Council	CROWN CARE V LTD	1781465	25-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	1781466	25-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	1781467	25-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	1781468	25-09-2019	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	1781468	25-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	1781469	25-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	1781470	25-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	1781471	25-09-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	1781472	25-09-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	1781473	25-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	1781474	25-09-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	1781475	25-09-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	1781476	25-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	234.14 Expense
Northumberland County Council	CROWN CARE V LTD	1781476	25-09-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	49.29 Expense
Northumberland County Council	CROWN CARE V LTD	1781476	25-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	70.95 Expense
Northumberland County Council	CROWN CARE V LTD	1781477	25-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	508.49 Expense
Northumberland County Council	CROWN CARE V LTD	1781478	25-09-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,585.28 Expense
Northumberland County Council	CROWN CARE V LTD	1781479	25-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306412 306401	167007 167007	Residential Care Residential Care	2,185.28 Expense 2,277.44 Expense
Mandagada d C C C				Lagrant Social Linea Et L'ommissioning L. L'Ildae BIM Control. DCT D.L. Truo	1 306/01	1 16/00/		
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	1781480 1781481	25-09-2019 25-09-2019	Adult Social Care & Commissioning Gidet FDT Central - FCLB1 - Two Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	6,369.62 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	CROWN CARE V LTD	1781483	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,423.89 Expense
Northumberland County Council	CROWN CARE V LTD	1781484	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,081.32 Expense
Northumberland County Council	CROWN CARE V LTD	1781485	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,872.61 Expense
Northumberland County Council	CROWN CARE V LTD	1781486	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,385.25 Expense
Northumberland County Council	CROWN CARE V LTD	1781487	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,670.61 Expense
Northumberland County Council	CROWN CARE V LTD	1800547	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	546.32 Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN TAXIS	1800548 300000614291258	05-09-2019	Adult Social Care & Commissioning Local Services	Older PDI West - PWLTH - One SEN Transport	306412 204190	167007 136000	Pupils - Travel	1,092.64 Expense 1,120.00 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578412	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	260.17 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD CRYSTAL CARE SERVICES LTD	1578413	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	996.61 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578414	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.28 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578414	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,665.51 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578414	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,079.35 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578414	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578415	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	951.72 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1490800	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	-532.07 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1654413	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.28 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1654414	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.28 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1654414	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1801709	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,432.32 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1801709	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,093.09 Expense
Northumberland County Council Northumberland County Council	CRYSTAL CARE SERVICES LTD CRYSTAL CARE SERVICES LTD	1801709 1801709	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007 167006	Residential Care Care Homes with Nursing	2,220.68 Expense 2,790.52 Expense
Northumberland County Council Northumberland County Council	CRYSTAL CARE SERVICES LTD CRYSTAL CARE SERVICES LTD	1801709	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	756.85 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD CRYSTAL CARE SERVICES LTD	1801710	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,220.68 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1800593	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,900.25 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1803669	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,204.36 Expense
Northumberland County Council	CRYSTALLISED LIMITED	300000580159307	10-09-2019	Human Resources & Organisational	Heritage Development	250072	144025	Professional Services	1,100.00 Expense
				Development					3,500.00
Northumberland County Council	CSKILLS AWARDS/NOCN	300000597934154	17-09-2019	Children's Services	Kyloe House School	017011	144005	Exam Fees	500.00 Expense
Northumberland County Council	CTD	1527414	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	601.09 Asset
Northumberland County Council	CTD	1527416	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	856.70 Asset
Northumberland County Council	CTD	1527417	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	293.09 Asset
Northumberland County Council	CTD	1558446	11-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	747.50 Asset
Northumberland County Council	CTD	1634528	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	541.44 Asset
Northumberland County Council	CTD	1634530	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	967.45 Asset
Northumberland County Council Northumberland County Council	CTD CTD	1634531 1666433	18-09-2019 25-09-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	557.21 Asset 860.26 Asset
Northumberland County Council	CULTURE CREATIVE	30000608323053	02-09-2019	Human Resources & Organisational	Strategic Events	251490	000000	Budget Load	7,000.00 Expense
Northumberiand County Council	COLTORE CREATIVE	300000000323033	02-09-2019	Development	Strategic Events	231490	000000	Budget Load	7,000.00 Expense
Northumberland County Council	CULTURE CREATIVE	300000614480185	05-09-2019	Human Resources & Organisational	Strategic Events	251490	000000	Budget Load	457.99 Expense
				Development	2 - 111 - 12 - 12 - 12 - 12 - 12 - 12 -	1			l leves English
Northumberland County Council	CUMBRIA COUNTY COUNCIL	1548452	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,612.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	1548448	05-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,612.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	1666478	16-09-2019	Adult Social Care & Commissioning		306412	167009	Day Care	889.20 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000602792591	03-09-2019	Adult Social Care & Commissioning		300220	320064	Admin Charge	-555.00 Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000602792591	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,105.00 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	1494521	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,660.00 Asset
Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	300000624101257	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,860.00 Asset
Northumberland County Council Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	1494493	16-09-2019 18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	29,280.00 Asset
Northumberland County Council Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	300000588617042 300000607982064	26-09-2019	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	3,720.00 Asset 19,520.00 Asset
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000589050435	19-09-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	19,320.00 Asset 133.33 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS CURRYS PC WORLD BUSINESS	300000589050435	19-09-2019	Children's Services Children's Services	Leaving Care Payments Leaving Care Payments	016011	140009	Furniture - not attached to buildings Furniture - not attached to buildings	228.33 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000589050435	19-09-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	161.66 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000574113865	24-09-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	408.88 Expense
Northumberland County Council	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG	300000636346998	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00 Asset
-	LTD			<u> </u>					
Northumberland County Council	CWG SHEETMETAL LTD	1734548	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	878.00 Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000655377184	26-09-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	483.34 Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000655377184	26-09-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,666.66 Expense
Northumberland County Council	CYFOR	300000608753616	03-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	2,000.00 Expense
Northumberland County Council	CYGNAL LIMITED	1461709	02-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	800.00 Expense
Northumberland County Council	CYGNAL LIMITED	300000573101280	09-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	250.00 Expense
Northumberland County Council	CYGNAL LIMITED	1494498	12-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	250.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000598463824	02-09-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	566.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000598463821	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.46 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	D A JOHNSTONE PLANT HIRE	300000586877988	04-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000586877988	04-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	553.18 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000586877988	04-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	81.08 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000610265625	04-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	712.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000610265625	04-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	428.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000610265613	04-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.75 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000612248383	04-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	566.00 Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000616281323 300000616281308	09-09-2019 09-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171 500172	CIP - Infrastructure	335.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000616281308	09-09-2019	Control and Suspense Accounts Fixed Asset Account Control and Suspense Accounts Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment	1,069.00 Asset 511.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000616281302	09-09-2019	Control and Suspense Accounts Fixed Asset Account Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	2,869.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000616281303	09-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	250.24 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000610281311	09-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,451.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000616208725	09-09-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Infrastructure	1,179.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000616208730	09-09-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,021.06 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000616208738	09-09-2019	Local Services Maintenance - North	200200	167000	Private Contractors	1,633.25 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000616208716	09-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000616208577	09-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000616281541	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,141.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000622348121	10-09-2019	Local Services Rechargeable Works - Central	200490	132001	Plant Hire	900.08 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000584526492	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000584526492	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000584526492	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,445.16 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873986	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,094.24 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873986	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873983	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873983	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	157.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873974	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873974	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	94.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873980	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873980	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	447.43 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873980	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	162.16 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873997	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,499.52 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873992	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	254.40 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873989	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873989	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	536.91 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873989	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	162.16 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000622241186	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment	375.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000622348050	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,070.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873977	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	760.74 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873977	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	357.94 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000621873977	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	81.08 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000620868746	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,983.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000622348106	10-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment	674.25 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000622219945	11-09-2019	Local Services Rechargeable Works - Central	200490	132001	Plant Hire	680.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000622241376	11-09-2019	Local Services Rechargeable Works - Central	200490	132001	Plant Hire	705.19 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000622241382	11-09-2019	Local Services Rechargeable Works - Central	200490	132001	Plant Hire	650.50 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000622219915	11-09-2019	Local Services Rechargeable Works - Central	200490	132001	Plant Hire	1,540.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000622219437	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,966.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000622219700	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,450.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000622241315	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment	698.38 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000622219362	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,594.24 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000622219431	11-09-2019	Control and Suspense Accounts Fixed Asset Account Control and Suspense Accounts Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	1,205.60 Asset 2.124.00 Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000622241342	11-09-2019 12-09-2019		990120 990120	500172	CIP - Plant and Equipment CIP - Infrastructure	2,124.00 Asset 1,115.40 Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000625590357 300000625874623	16-09-2019	Control and Suspense Accounts Fixed Asset Account Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Plant and Equipment	335.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000625874623	16-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	335.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000625874627	16-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	335.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000625933643	16-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Prant and Equipment CIP - Infrastructure	772.48 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000623933643	16-09-2019	Local Services Rechargable Construction - West	200440	140000	Equipment Equipment	1,051.50 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000633394880	17-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,051.50 Expense 1,260.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000633394880	17-09-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000633927733	17-09-2019	Local Services Maintenance - North	200200	167000	Private Contractors	1,281.15 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000638284405	19-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,915.50 Asset
1 to talalli octiana County Council		30000038284403	19-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Infrastructure	1,481.00 Asset
Northumberland County Council	I D A IOHNSIONE PLANTHIRE				1 //0140	2001/1		
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000638284513	19-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,481.00 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	D A JOHNSTONE PLANT HIRE	300000640576522	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,432.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000640576528	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,037.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000638284965	20-09-2019 20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	740.80 Asset 1.018.56 Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000640986718 300000642559388	20-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,018.56 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000642559919	23-09-2019	Local Services	Fixed Asset Account Maintenance - North	200200	167000	CIP - Plant and Equipment Private Contractors	130.16 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000642539919	23-09-2019	Local Services Local Services	Maintenance - North	200200	167000	Private Contractors Private Contractors	392.64 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000642539919	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.02 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000642539919	23-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	564.42 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	30000042539919	23-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	284.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000642539924	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000649624067	24-09-2019			990120	500171	CIP - Infrastructure	937.06 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000649624067	24-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	957.06 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	30000049024004	24-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.10 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	30000049624064	24-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	81.08 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000649024004	25-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Hinrastructure CIP - Plant and Equipment	869.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000651501608	26-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	323.00 Asset
Northumberland County Council	D LOWES PLANT HIRE	30000031301008	18-09-2019	Local Services	Rechargable Construction - West	200440	167000	Private Contractors	654.16 Expense
Northumberland County Council	D LOWES PLANT HIRE D LOWES PLANT HIRE	300000638284024	18-09-2019	Local Services Local Services	Rechargable Construction - West Rechargable Construction - West	200440	167000	Private Contractors Private Contractors	81.18 Expense
Northumberland County Council Northumberland County Council	D LOWES PLANT HIRE D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.18 Expense 679.32 Asset
Northumberland County Council	D LOWES PLANT HIRE D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	124.74 Asset
Northumberland County Council Northumberland County Council	D LOWES PLANT HIRE D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1.144.78 Asset
Northumberland County Council Northumberland County Council	D LOWES PLANT HIRE D LOWES PLANT HIRE		18-09-2019	Control and Suspense Accounts Control and Suspense Accounts		990120	500171	CIP - Infrastructure CIP - Infrastructure	1,144.78 Asset 226.44 Asset
Northumberland County Council Northumberland County Council	D LOWES PLANT HIRE D LOWES PLANT HIRE	300000638284024 300000638284024	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	226.44 Asset 1.736.04 Asset
Northumberland County Council	D LOWES PLANT HIRE D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,730.04 Asset
Northumberland County Council		300000638284024		•			500171	CIP - Infrastructure	,
	D LOWES PLANT HIRE D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171		147.18 Asset
Northumberland County Council			18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120		CIP - Infrastructure	20.46 Asset 253.44 Asset
Northumberland County Council	D LOWES PLANT HIRE	300000638284024 300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	90.42 Asset
Northumberland County Council	D LOWES PLANT HIRE		18-09-2019	Children's Samines	Fixed Asset Account	990120	143000	CIP - Infrastructure	
Northumberland County Council Northumberland County Council	DATASTOR DATASTOR	300000633298593	20-09-2019 20-09-2019	Children's Services Children's Services	Administration - Blyth DO Administration - Blyth DO	016504 016504		Printing & Stationery Printing & Stationery	271.04 Expense 567.48 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	300000633369800 1617411	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	143000 167006	Care Homes with Nursing	520.03 Expense
· · · · · · · · · · · · · · · · · · ·			12-09-2019					ĕ	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617411 1617412	12-09-2019	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167006 167006	Care Homes with Nursing	536.18 Expense 7.166.96 Expense
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306401	167007	Care Homes with Nursing Residential Care	3,583.48 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing	2.348.36 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,583.48 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,093.96 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306421	167006	Care Homes with Nursing	536.18 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	1617413	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - FSMB1 Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617414	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,583.48 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	1617414	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,431.72 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617414	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	DAVID ANGUS	300000638720921	23-09-2019	Local Services	NEAT Central	217400	132000	Vehicle hire	480.00 Expense
Northumberland County Council	DAVID ANGUS DAVID LORIMER	300000557140951	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,550.00 Asset
Northumberland County Council	DAVID LORIMER DAVID LORIMER	1507911	05-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	550.00 Expense
Northumberland County Council	DAVID LORIMER DAVID LORIMER	1507911	05-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials Consumable Materials	598.00 Expense
Northumberland County Council	DAVID LORIMER DAVID LORIMER	1507913	05-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials Consumable Materials	489.00 Expense
Northumberland County Council	DAVID LORIMER DAVID LORIMER	1507727	09-09-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials Consumable Materials	6,495.00 Expense
Northumberland County Council	DAVID EORIMER DAVID ROWLANDS (BARRISTER)	300000625903050	12-09-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	325.00 Expense
Tional Councy Council	Diffib ito (i billino (billino ibit)	300000023703030	12 07 2017	Development	2-5	120001	17.1000	Zegai ria rico Externai	323.00 Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000608155842	03-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	360.00 Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000610014756	04-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	360.00 Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000620700960	10-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	504.00 Expense
Northumberland County Council	DAWN TO DUSK CLUB	1602521	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,942.00 Expense
Northumberland County Council	DAWSON RENTALS	1543471	04-09-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel	41.72 Expense
Northumberland County Council	DAWSON RENTALS	1543471	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	367.71 Expense
Northumberland County Council	DAWSON RENTALS	1543474	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	427.50 Expense
Northumberland County Council	DAWSON RENTALS	1543475	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	1543476	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	1543477	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	1543478	04-09-2019	Local Services	Hire Desk	205360	132000	Vehicle hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	1543479	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	1543480	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	304.24 Expense
		1543481	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	292.71 Expense
Northumberland County Council	DAWSON RENTALS	1.04.0461				∠(),),)()()			

Authority	Vendor Name	Invoice	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAWSON RENTALS	Reference 1543483	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1543484	04-09-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1543485	04-09-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1543486	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1543487	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		r · · · ·
Northumberland County Council	DAWSON RENTALS	1543488	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1543490	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1543491	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1543492	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	527.14	Expense
Northumberland County Council	DAWSON RENTALS	1543493	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	1543494	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		-
Northumberland County Council	DAWSON RENTALS	1543496	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1543497	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1543498	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1543499	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1543500	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1543501	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1543502	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		1
Northumberland County Council	DAWSON RENTALS	1543503	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1543504	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON BENTALS	1550475	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1550476 1550477	05-09-2019 05-09-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1550477	05-09-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1550479	05-09-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1550480	05-09-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1550481	05-09-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1550482	05-09-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1550483	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1550484	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1550485	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1550486	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1550487	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1550488	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1550489	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	527.14	Expense
Northumberland County Council	DAWSON RENTALS	1550490	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	426.00	Expense
Northumberland County Council	DAWSON RENTALS	1550491	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	1550492	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1550493	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1550494	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1550496	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1550497	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1550498	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1550499	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	530.61	Expense
Northumberland County Council	DAWSON RENTALS	1550500	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1550501	05-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1543472	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1543473	26-09-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	DAWSON RENTALS	1543473 1444497	26-09-2019	Local Services	Hire Desk Typedala House Residential OR	205360	132001	Plant Hire Panair and Maintanana		Expense Expense
Northumberland County Council	DDC DOLPHIN DEBBIE BLYTH - CHILDMINDER	1602473	02-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Funding for 3 and 4 Vegr Old Children	300252 024018	110003 166000	Repair and Maintenance Other Contributions		
Northumberland County Council Northumberland County Council	DEBBIE GASKIN	300000651163257	11-09-2019 24-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Purchase Budgets	024018	144025	Professional Services		Expense Expense
Northumberland County Council	DEBORAH SAVOY (CHILDMINDER)	1602533	11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	DEBRA PARRY	1602557	11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1634442	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	1635427	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	1734474	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1734621	20-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1743645	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1743647	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1743668	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DELTA FIRE LIMITED	300000626102381	13-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1543431	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681411	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681412	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681413	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
								y	5.5700	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681415	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	423.18	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681416	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681417	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681418	17-09-2019 17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306414	167009 167007	Day Care Residential Care		Expense
Northumberland County Council Northumberland County Council	DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP	1691411 1691412	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care	2,322.03	
Northumberland County Council	DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP	1691413	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care	2,522.65	
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1691414	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1705412	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1711082	19-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	5,091.24	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1800473	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1526443	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1526446	02-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1526447	02-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	1526447 1526447	02-09-2019 02-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	1526447	02-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1526447	02-09-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000589050380	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164.940.00	
Northumberland County Council	DENNIS EAGLE LIMITED	300000589050380	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	375.00	
Northumberland County Council	DENNIS EAGLE LIMITED	300000589050400	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	
Northumberland County Council	DENNIS EAGLE LIMITED	300000589050400	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	375.00	
Northumberland County Council	DENNIS EAGLE LIMITED	300000602272691	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	
Northumberland County Council	DENNIS EAGLE LIMITED	300000602272691	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	375.00	
Northumberland County Council	DENNIS EAGLE LIMITED	1761548	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DEPARTMENT OF BUSINESS, ENERGY AND INDUSTRIAL STRATEGY	300000614195668	05-09-2019	Finance	Procurement - Non Shared Service	125043	112000	Carbon Reduction Commitment	137,048.70	
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES DERWENTSIDE ENVIRONMENTAL TESTING	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025 144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES DERWENTSIDE ENVIRONMENTAL TESTING	300000570285429	04-09-2019	Local Services Local Services	Laboratory Laboratory	202200	144025	Professional Services Professional Services		Expense
, and the second	SERVICES DERWENTSIDE ENVIRONMENTAL TESTING	300000570285429	04-09-2019	Local Services Local Services		202200	144025	Professional Services Professional Services		Expense
Northumberland County Council	SERVICES DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019		Laboratory	202200	144025			Expense
Northumberland County Council	SERVICES DERWENTSIDE ENVIRONMENTAL TESTING SERVICES			Local Services	Laboratory			Professional Services Professional Services		Expense
Northumberland County Council Northumberland County Council	SERVICES DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429 300000570285429	04-09-2019	Local Services Local Services	Laboratory	202200	144025	Professional Services Professional Services		Expense
Northumberland County Council	SERVICES DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019		Laboratory	202200	144025	Professional Services Professional Services		Expense
Northumberland County Council Northumberland County Council	SERVICES DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services Local Services	Laboratory	202200	144025	Professional Services Professional Services		Expense Expense
,	SERVICES				Laboratory					
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	45.00	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	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	90.00 Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	90.00 Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	368.00 Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	135.00 Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	45.00 Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	6.83 Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	14.72 Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	6.32 Expense
Northumberland County Council	DERWICES DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	6.83 Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	172.59 Expense
Northumberland County Council	DERWICES DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	172.59 Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Local Services	Laboratory	202200	144025	Professional Services	3.78 Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1559485	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1599456	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1744524	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare	488.24 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000610263334	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	2,600.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000610263334	27-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,000.00 Expense 114.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000655192552	27-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	294.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000664127082	30-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	510.00 Expense
Northumberland County Council	DIANDJIMS LTD	1602437	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7.884.00 Expense
Northumberland County Council	DIANDJIMS LTD DIANDJIMS LTD	1602437	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,686.90 Expense
Northumberland County Council	DIANDJIMS LTD	1602458	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,198.00 Expense
Northumberland County Council	DIANDJIMS LTD	1602458	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,541.00 Expense
Northumberland County Council	DIANE FORSTER	1602486	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	854.10 Expense
Northumberland County Council	DIANNE FOX	1543522	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	382.40 Revenue
Northumberland County Council	DIGITALAB	300000655760913	27-09-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	300.00 Expense
Northumberland County Council	DIGITALAB	300000655760913	27-09-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	875.00 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1533551	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11.104.32 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559486	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	-439.34 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559486	06-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	10.93 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559486	06-09-2019	Adult Social Care & Commissioning	OLL DRIVE DIVINITE O	306412	167008	Homecare	-18.25 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559487	06-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	3,928.80 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559487	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,987.12 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559487	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,240.16 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559487	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,987.12 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559488	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,928.80 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559488	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,987.12 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559488	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,240.16 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559488	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,987.12 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559489	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,928.80 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559489	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,987.12 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559489	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,240.16 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559489	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,987.12 Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	1607435	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,942.00 Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	1607435	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	9,395.10 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,400.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,944.64 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,003.36 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,150.76 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,749.52 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,122.52 Expense
Northumberland County Council	DIXON AND HALL LIMITED	1435571	02-09-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	237.00 Expense
Northumberland County Council	DIXON AND HALL LIMITED	1435571	02-09-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	39.50 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	DOG'S BODY	1546427	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	475.00 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583431	10-09-2019	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 DOLPHIN VIEW CARE HOME	1583431 1583431	10-09-2019 10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405 306408	167007	Residential Care Residential Care	2,228.40 Expense 4,456.80 Expense
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1583431	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007 167006	Care Homes with Nursing	5,781.28 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1583431	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1.324.48 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1583432	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2.228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583432	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583432	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,456.80 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583432	10-09-2019	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	1583432	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,456.80 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583432	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583433	10-09-2019	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	1583433	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,913.60 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583433	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583434	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40 Expense
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1583434 1583435	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,890.64 Expense 2,228.40 Expense
Northumberland County Council Northumberland County Council		1583435	10-09-2019	2	Older Pdi North - PNLTA	306404	167006	Care Homes with Nursing Care Homes with Nursing	2,228.40 Expense
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1583435	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306405	167006	Care Homes with Nursing Care Homes with Nursing	2,228.40 Expense 2.890.64 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1583435	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1583436	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,034.61 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583437	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	929.13 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583438	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583438	10-09-2019	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	1583438	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1652449	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,432.54 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1652450	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	875.44 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1800551	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40 Expense
Northumberland County Council	DONNA LOUISE WERBER	1607434	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,971.00 Expense
Northumberland County Council Northumberland County Council	DONNA LOUISE WERBER DOWNS FURNITURE LTD	1607434 300000642501648	11-09-2019 23-09-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children Kyloe House	024022 017010	166000 110003	Other Contributions Repair and Maintenance	1,708.20 Expense 2,205.00 Expense
Northumberland County Council	DR KIRTI SHARMA	300000614480914	06-09-2019	Human Resources & Organisational	Coroners	117001	144012	Post Mortems	750.00 Expense
Northumberiand County Council	DK KIKTI SHAKWA	300000014460914	00-09-2019	Development	Coloners	117001	144012	Fost Mortellis	750.00 Expense
Northumberland County Council	DR KRISTINA ASKEW WESTCOTT - PHYCHOLOGIST	300000635942132	17-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	300.00 Expense
Northumberland County Council	DR ROLAND KOUBLE - FORENSIC ODONTOLOGIST	300000642874656	23-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	561.60 Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	1584435	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,078.57 Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000612793520	05-09-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions	2,000.00 Expense
Northumberland County Council	DURHAM UNIVERSITY	300000597934881	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	748.20 Asset
Northumberland County Council	E & AJ ROBERTSON	1570423	27-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	400.00 Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	1602423	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,454.00 Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	1602423	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,708.20 Expense
Northumberland County Council	E-ON ENERGY	300000614572407	06-09-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111001	Electricity	860.29 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1454553	02-09-2019	Human Resources & Organisational Development	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned	250.68 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1516457	05-09-2019	Human Resources & Organisational	Riverside leisure centre	249470	110001	Building Maintenance - Structural - Unplanned	348.35 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1568483	18-09-2019	Development Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	470.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1526425	23-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	376.02 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1568484	26-09-2019	Finance	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	470.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1568515	26-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	313.35 Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	1602412	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,096.80 Expense
Northumberland County Council	EASIBATHE LTD	1533449	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	280.00 Expense
Northumberland County Council	EASIBATHE LTD	300000602792594	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-670.68 Revenue
Northumberland County Council	EASIBATHE LTD	300000602792594	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,377.46 Expense
Northumberland County Council	EASIBATHE LTD	300000571394893	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	330.53 Expense
Northumberland County Council	EASIBATHE LTD	300000571394893	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1.28 Expense
Northumberland County Council	EASIBATHE LTD	300000571394893	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials Materials for Passala	36.16 Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000571394899 300000571394899	03-09-2019 03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HIS Adaptions HIS Adaptions	300220 300220	140013 140013	Materials for Resale Materials for Resale	2.56 Expense 250.98 Expense
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000571394899	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HIS Adaptions HIS Adaptions	300220	140013	Materials for Resale Materials for Resale	30.90 Expense
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000571394899	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	33.53 Expense
Northumberland County Council	EASIBATHE LTD	300000571394899	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	330.53 Expense
Northumberland County Council	EASIBATHE LTD	300000571394890	05-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	662.23 Expense
Northumberland County Council	EASIBATHE LTD	300000614528410	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,243.00 Asset
Northumberland County Council	EASIBATHE LTD	300000620868570	10-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-374.00 Revenue
Northumberland County Council	EASIBATHE LTD	300000620868570	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,114.00 Expense
Northumberland County Council	EASIBATHE LTD	1494524	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1.28 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	EASIBATHE LTD	1494524	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	1494524	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	1494523	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	1494523	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	1494523	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	1494549	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	1494549	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	1494549	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	1494548	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	1494548	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	1494548	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	1558455	11-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD	1507947 300000636067949	16-09-2019 17-09-2019	Repairs and Maintenance	Housing Maintenance	550130 990120	140017 500133	Consumable Materials	11,085.76	Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000585253537	18-09-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Fixed Asset Account HIS Adaptions	300220	140013	CIP - land and Buildings Materials for Resale		Expense
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000585253537	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team	300220	140013	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000585253541	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000585253541	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	30000585253541	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000634351967	18-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300000634351967	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	EASIBATHE LTD	300000634351964	18-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300000634351964	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	EASIBATHE LTD	300000651716195	25-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	EASIBATHE LTD	300000651716195	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,932.22	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000655664039	27-09-2019	Children's Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	320.00	Expense
Northumberland County Council	EAST RIDING YORKSHIRE COUNCIL	300000588617528	19-09-2019	Regeneration, Commercial and Economy	Trading Standards and Animal Health	231540	140005	Equipment Rental		Expense
Northumberland County Council	ECO CABS	1543583	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	ECO CABS	300000642501384	23-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	ECO CABS	300000653436059	26-09-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	ECON ENGINEERING LIMITED	1801064	26-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ECON ENGINEERING LIMITED	1801064	26-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ECON ENGINEERING LIMITED	1801064	26-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ECONORTH LIMITED	300000612754545	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,140.00	
Northumberland County Council Northumberland County Council	EDEN COUNTRY CARE EDUC8 NORTHUMBERLAND LIMITED	1705429 300000649093943	18-09-2019 25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 017009	167008 144025	Homecare Professional Comisses	29,892.50	Expense
Northumberland County Council Northumberland County Council	EE LTD	300000624101660	12-09-2019	Children's Services Finance	Inclusion Infrastructure - Management	127300	145008	Professional Services Mobile Phone Charges		
Northumberland County Council	EE LTD EE LTD	300000624101667	12-09-2019	Finance	Infrastructure - Management Infrastructure - Management	127300	145008	Mobile Phone Charges Mobile Phone Charges		Expense
Northumberland County Council	EIMEAR DOYLE (CHILDMINDER)	1602542	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	1602515	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	1602515	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1710429	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1710439	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1710447	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	381.91	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1710448	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1724420	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1724429	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1724430	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1724432	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1753413	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1753413	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1753414	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1753414	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1754411	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	1754412	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	1754413	23-09-2019 23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ELECTRIC CENTER	1754416 1490662	03-09-2019	Adult Social Care & Commissioning Control and Suspense Accounts	HfN - Stock in Hand	990013	167008 500170	Homecare Stock in Hand	2,492.30	Expense
Northumberland County Council Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	1485428	09-09-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	1,152.00	
Northumberland County Council Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	1527498	09-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	1502444	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	624.00	
Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	1507908	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,436.88	
Northumberland County Council	ELECTRIC CENTER	1635418	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	620.00	
Northumberland County Council	ELECTRIC CENTER	1558498	17-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
2	ELECTRIC CENTER	1533440	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ELLCTRIC CLIVILR	1333440	10-07-2017	Control and Suspense Accounts	Titt - Stock in Hand	990013	300170	Stock in Hand	1,575.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	ELECTRIC CENTER	1743553	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	784.42 Expense
Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	1558572	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	600.00 Asset
Northumberland County Council	ELIZABETH LUGG (BARRISTER)	300000575375124	06-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00 Expense
Torthumberland County Council	ELIZABETH SMYLIE	1602558	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	919.80 Expense
orthumberland County Council	ELPHA LODGE	1654415	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,550.00 Expense
orthumberland County Council	ELPHA LODGE	1654416	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	775.00 Expense
orthumberland County Council	ELPHA LODGE	1781525	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,652.24 Expense
orthumberland County Council	ELPHA LODGE	1781525	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,536.20 Expense
orthumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,428.04 Expense
orthumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,240.00 Expense
orthumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,959.28 Expense
orthumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,286.36 Expense
orthumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,286.36 Expense
orthumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,882.56 Expense
orthumberland County Council	ELPHA LODGE	1783393	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,898.80 Expense
orthumberland County Council	EMMA BURT (CHILDMINDER)	1602507	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,708.20 Expense
orthumberland County Council	EMMA PATTERSON - CHILDMINDER	1602480	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,628.00 Expense
orthumberland County Council	EMMA PATTERSON - CHILDMINDER	1602480	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	854.10 Expense
orthumberland County Council	EMMAJANE MCGUIRE (CHILDMINDER) ENACT SOLUTIONS LIMITED	1602552	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022 217200	166000	Other Contributions Grounds Maintenance	854.10 Expense
orthumberland County Council orthumberland County Council	ENACT SOLUTIONS LIMITED ENACT SOLUTIONS LIMITED	300000614222040 300000653436027	16-09-2019 26-09-2019	Local Services Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200	119000 119000	Grounds Maintenance Grounds Maintenance	2,880.00 Expense 1,440.00 Expense
orthumberland County Council	ENGIE REGENERATION LIMITED	300000653436027	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,440.00 Expense 28,447.67 Asset
orthumberland County Council	ENTERPRISE RENT-A-CAR	1543585	04-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	332.01 Expense
orthumberland County Council	ENTERPRISE RENT-A-CAR	1543586	04-09-2019	Local Services Local Services	Hire Desk	205360	130004	Vehicle Fuel	82.50 Expense
orthumberland County Council	ENTERPRISE RENT-A-CAR	1543586	04-09-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire	430.57 Expense
orthumberland County Council	ENTERPRISE RENT-A-CAR	1683415	17-09-2019	Local Services	Hire Desk	205360	132001	Vehicle hire	10.00 Expense
orthumberland County Council	ENTERPRISE RENT-A-CAR	1683415	17-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	279.44 Expense
orthumberland County Council	ENVIRONMENT AGENCY	300000612553753	04-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	968.00 Expense
orthumberland County Council	ENVIRONMENT AGENCY	300000596277995	05-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	700.00 Expense
orthumberland County Council	ENVIRONMENT AGENCY	300000392048226	27-09-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	232.00 Expense
orthumberland County Council	ENVIRONMENT AGENCY	300000392048226	27-09-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	337,538.00 Expense
orthumberland County Council	ENVIROVENT LTD	1485523	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	950.00 Asset
orthumberland County Council	ENVIROVENT LTD	1502488	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,900.00 Asset
Jorthumberland County Council	ENVIROVENT LTD	300000580227141	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,880.00 Expense
orthumberland County Council	ENVIROVENT LTD	300000580227141	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00 Asset
orthumberland County Council	ENVIROVENT LTD	1634416	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,805.00 Asset
orthumberland County Council	ENVIROVENT LTD	300000651682425	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,040.00 Asset
orthumberland County Council	EOTHEN HOMES LIMITED	1743528	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,508.00 Expense
orthumberland County Council	EOTHEN HOMES LIMITED	1743529	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,551.72 Expense
orthumberland County Council	EPICURUS CATERING	300000640716529	20-09-2019	Children's Services	Purchase Budgets	016010	141002	Catering Services	325.00 Expense
orthumberland County Council	EQUAL PARTNERSHIPS LIMITED	1533462	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,094.12 Expense
orthumberland County Council	EQUAL PARTNERSHIPS LIMITED	1550556	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,094.12 Expense
orthumberland County Council	EQUAL PARTNERSHIPS LIMITED	1705413	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,094.12 Expense
orthumberland County Council	EQUAL PARTNERSHIPS LIMITED	1783425	25-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare	2,094.12 Expense
orthumberland County Council	ESCAPE FITNESS	300000612754083	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,916.28 Asset
orthumberland County Council	ESE WORLD LIMITED	300000608006849	23-09-2019	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	150.00 Expense
orthumberland County Council	ESE WORLD LIMITED	300000608006849	23-09-2019	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	111.00 Expense
orthumberland County Council orthumberland County Council	ESI LTD ESPA	300000653353550 1537498	26-09-2019 03-09-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Fixed Asset Account Older PDI Central - PCLB1 - Two	990120 306401	500171 167007	CIP - Infrastructure Residential Care	542.25 Asset 7,338.24 Expense
orthumberland County Council	ESPA ESPA	1537498	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	8,901.32 Expense
orthumberland County Council	ESPA	1537498	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20 Expense
orthumberland County Council	ESPA	1537505	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,961.94 Expense
orthumberland County Council	ESPA	1537499	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,419.04 Expense
orthumberland County Council	ESPA	1537499	03-09-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-409.00 Revenue
orthumberland County Council	ESPA	1537523	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,620.59 Expense
rthumberland County Council	ESPA	1537513	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,971.88 Expense
orthumberland County Council	ESPA	1537513	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,947.36 Expense
orthumberland County Council	ESPA	1537524	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60 Expense
orthumberland County Council	ESPA	1537525	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,163.40 Expense
orthumberland County Council	ESPA	1537506	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,345.32 Expense
orthumberland County Council	ESPA	1537507	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	175.13 Expense
orthumberland County Council	ESPA	1537507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	175.13 Expense
orthumberland County Council	ESPA	1537500	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,338.24 Expense
orthumberland County Council	ESPA	1537500	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,901.32 Expense
orthumberland County Council	ESPA	1537500	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20 Expense
orthumberland County Council	ESPA	1537508	03-09-2019	Adult Social Care & Commissioning	Older DDI South DSI TC Two	306410	167007	Residential Care	5,595.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	, , , , , , , , , , , , , , , , , , ,	Reference	Date	~ · · · · · · · · · · · · · · · · · · ·		Centre	J	Description	Tax (£)
Northumberland County Council	ESPA	1537501	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,419.04 Expense
Northumberland County Council	ESPA	1537501	03-09-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-409.00 Revenue
Northumberland County Council	ESPA	1537526	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,151.88 Expense
Northumberland County Council	ESPA	1537514	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,481.56 Expense
Northumberland County Council	ESPA	1537527	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,581.60 Expense
Northumberland County Council	ESPA	1537527	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	ESPA	1537528	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,163.40 Expense
Northumberland County Council	ESPA	1537509	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,345.32 Expense
Northumberland County Council	ESPA	1537502	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,338.24 Expense
Northumberland County Council	ESPA	1537502	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,901.32 Expense
Northumberland County Council	ESPA	1537502	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20 Expense
Northumberland County Council	ESPA	1537510	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,595.28 Expense
Northumberland County Council	ESPA	1537503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,419.04 Expense
Northumberland County Council Northumberland County Council	ESPA ESPA	1537503 1537529	03-09-2019 03-09-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Maintenance Debtors (Cash Control) Older PDI South - PSLTC - Two	990015 306410	500179 167007	Maintenance Debtors Cr Residential Care	-409.00 Revenue 7,151.88 Expense
Northumberland County Council	ESPA ESPA	1537515	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Soudi - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,131.88 Expense
Northumberland County Council	ESPA	1537530	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,581.60 Expense
Northumberland County Council	ESPA	1537530	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	ESPA	1537530	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,163.40 Expense
Northumberland County Council	ESPA	1537511	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,345.32 Expense
Northumberland County Council	EUCLID LIMITED	300000610265697	27-09-2019	Regeneration, Commercial and	Concessionary Travel	204140	143000	Printing & Stationery	1,096.20 Expense
Council Council	2002 Zamileo	20000010203077	2. 0. 2017	Economy	Taron Taron		1.2000		1,070.20 Dapense
Northumberland County Council	EUROSAFE SOLUTIONS LTD	1745509	24-09-2019	Human Resources & Organisational Development	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	320.00 Expense
Northumberland County Council	EUROSAFE SOLUTIONS LTD	1745508	24-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	320.00 Expense
Northumberland County Council	EVANS HALSHAW	1706457	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	365.00 Expense
Northumberland County Council	EVANS HALSHAW	1706457	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	160.00 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	43.60 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	67.50 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	46.36 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	45.12 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	165.00 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	67.62 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	16.01 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	231.43 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.37 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	368.42 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.52 Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	66.71 Expense
Northumberland County Council	EVANS HALSHAW	1801118	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	385.00 Expense
Northumberland County Council	EVANS HALSHAW	1803506	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	165.00 Expense
Northumberland County Council	EVANS HALSHAW	1803506	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	107.37 Expense
Northumberland County Council	EVE BURNUP	1543529	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	307.33 Revenue
Northumberland County Council	EVERGREEN TEENS (NORTH EAST) LIMITED	300000607899151	02-09-2019	Children's Services	Parent Partnership Project	014101	101100	Staff Training & Development	800.00 Expense
Northumberland County Council	EVERSHEDS LLP	300000614222686	05-09-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	7,759.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000649093973	25-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,920.70 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000649093973	25-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	27,689.30 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000622372968	25-09-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	300.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000651719695	26-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	900.00 Expense
Northumberland County Council	EVOLUTIONARY SYSTEMS COMPANY LTD	300000571695708	04-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	19,170.00 Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1494475	16-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	257.70 Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1494475	16-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	10.00 Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000607982198	30-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,960.00 Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	300000624101160	11-09-2019	Housing Capital Works	Housing Capital	550120	140013	Materials for Resale	764.00 Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	300000625590390	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,517.00 Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300000624101163	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,450.00 Asset
Northumberland County Council	F PEART AND CO LTD	300000586389471	03-09-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111000	Oil	459.00 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000607982948	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	461.50 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000600750795	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000600750792	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,989.14 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000600750800	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,961.81 Asset
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000608323462 300000608323465	03-09-2019 03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133	CIP - land and Buildings	1,462.50 Asset
			112 110 21110	Control and Suspense Accounts	Fixed Asset Account	1 00011201	500133	CIP - land and Buildings	682.50 Asset

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Northumberland County Council FATHERI AND GORD 20 200000051716754 26-09-2019 200-2015 2	Asset Asset Expense Expense Expense Expense Expense Expense Expense Expense Expense
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Northumberland County Council FEALEND LAUNDRIPS LIMITED 3000061238760 2649-2019 Finance Fine Services Support 02000 142002 Laundry 10877 10878	Expense Expense Expense Expense Expense Expense
Northumberland (County Council FERN HOLLOW DAY NURSERY 1602430 11-09-2019 Children's Services Funding for Janual 4 Year Old Children 024012 160900 Other Contributions 15.816.4	Expense Expense Expense Expense
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Development Development Legal 120001 194000 Legal Advice - External 15,000.0	Expense
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Northumberland County Council FIXINGS ELECTRICAL PLUMBING 300000621873941 27-09-2019 Local Services Street Lighting Maintenance 200620 140016 Highways Materials 1,255.3	Expense
Northumberland County Council FIXINGS ELECTRICAL PLUMBING 300000621873944 27-09-2019 Local Services Street Lighting Maintenance 200620 140016 Highways Materials 429.0	Expense
Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544411 04-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 5,125.1	Expense
Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544411 04-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 18,211.6 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544411 04-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 30,512.3 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544412 04-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 30,5712.3 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544412 04-09-2019 Adult Social Care & Commissioning Older PDI North - PNLTA 306405 167007 Residential Care 30,553.1 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544412 04-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 30,553.1 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544422 04-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 30,553.1 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544422 04-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 30,553.1 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544422 04-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 30,540.5 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544422 04-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 30,640.5 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 155416 06-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 4,606.0	Expense
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Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544412 04-09-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167007 Residential Care 6,553.1 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544412 04-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 20,237.4 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 154422 04-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 5,450.5 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 154422 04-09-2019 Adult Social Care & Commissioning OHC Packages 306420 167007 Residential Care 21,802.0 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1559416 06-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 4,606.0	Expense
Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544422 04-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 5,450.5 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1544422 04-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306401 167007 Residential Care 21,802.0 Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1559416 06-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306401 167008 Homecare 4,606.0	Expense
Northumberland County CouncilFLEXIBLE SUPPORT OPTIONS154442204-09-2019Adult Social Care & CommissioningCHC Packages306420167007Residential Care21,802.0Northumberland County CouncilFLEXIBLE SUPPORT OPTIONS155941606-09-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167008Homecare4,606.0	
Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1559416 06-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 4,606.0	Expense
Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1559417 06-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 11.517.5	Expense Expense
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Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1559421 06-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 11,403.2	Expense
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Northumberland County Council FLEXIBLE SUPPORT OPTIONS 159430 06-09-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 5,359.7	Expense
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Northumberland County Council FLEXIBLE SUPPORT OPTIONS 1781536 25-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 5,450.5	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	FLEXIBLE SUPPORT OPTIONS	1781536	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,802.08	Expense
Northumberland County Council	FLOATINGBOAT DESIGN SOLUTIONS	300000610062137	03-09-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	144025	Professional Services	500.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300000573101776	09-09-2019	Local Services	Parking Operational	207400	144025	Professional Services	720.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300000620913431	30-09-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service		Expense
Northumberland County Council	FOOTPRINTS ON THE MOON	1602561	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,541.00	
Northumberland County Council	FOOTSTEPS TO DARRAS HALL	1602561	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022 024018	166000	Other Contributions	854.10 3,394.50	Expense
Northumberland County Council Northumberland County Council	FOOTSTEPS TO DARRAS HALL FORD PRE-SCHOOL PLAYGROUP	1602438 1602449	11-09-2019 11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	024018	166000 166000	Other Contributions Other Contributions	13,229.35	
Northumberland County Council	FORUM FAMILY PRACTICE	1793477	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		
Northumberland County Council	FOUNDED DESIGN LTD	300000571394364	02-09-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	143002	Reprographics	1,125.00	
Northumberland County Council	FOUR SEASONS	1583419	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	FOUR SEASONS	1583419	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	FOUR SEASONS	1583419	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS	1583419	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS	1583419	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	FOUR SEASONS FOUR SEASONS	1583419 1583420	10-09-2019 10-09-2019	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167006	Care Homes with Nursing	1,324.48 3,277.92	
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	1583420	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Care Homes with Nursing Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS	1583420	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,370.56	
Northumberland County Council	FOUR SEASONS	1583420	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	1583421	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	1583422	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	FOUR SEASONS	1583422	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,370.56	
Northumberland County Council	FOUR SEASONS	1583422	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	1583422 1583423	10-09-2019 10-09-2019	Adult Social Care & Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS FOUR SEASONS	1583424	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420	167007	Residential Care	1,118.67 4,370.56	
Northumberland County Council	FOUR SEASONS	1583425	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	FOUR SEASONS	1583425	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS	1583425	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	1583426	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	Expense
Northumberland County Council	FOUR SEASONS	1583426	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS	1583426	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	1583426 1583427	10-09-2019 10-09-2019	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167007	Care Homes with Nursing Residential Care	2,185.28	Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	1583427	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS	1583429	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	FOUR SEASONS	1583429	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS	1583429	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	FOUR SEASONS	1583429	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,370.56	
Northumberland County Council	FOUR SEASONS	1583429	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS	1583430	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,014.59	
Northumberland County Council	FOUR SEASONS	1652413	13-09-2019	Adult Social Care & Commissioning		306408	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1549419 1549419	05-09-2019 05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410 306411	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,228.40 2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549419	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549420	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549420	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549420	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,456.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549420	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,456.80	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549420	05-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549421	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1549422 1549422	05-09-2019 05-09-2019	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	2,228.40 4,456.80	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1549422	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,890.64	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549423	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549423	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549423	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549423	05-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549424	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549424	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,685.20	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549424	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549424	05-09-2019 05-09-2019	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing	2,890.64 1,324.48	Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1549424 1549425	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306421	167006	Care Homes with Nursing Residential Care	1,324.48 4,456.80	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549425	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	2,228.40	
Tioranumoeriana County Coullell	I OUR DEADOND HEALTHCARE LID	1.ノマノマムノ	05 07-2019	Addit bocial care & Colliniassioning	Older Hill Doddi - I DIVID1	J00 1 11	10/00/	Residential Care	2,220.40	Биренос

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	1548449	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,737.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1548449	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,393.16	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1548449	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,393.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1548449	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,393.16	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1548449	05-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,393.16	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1559495	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1578411	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,807.25	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568455	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,697.92	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568455	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,220.68	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568456	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568456	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,569.64	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568457	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,140.15	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568458 1568458	09-09-2019 09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306412	167007	Residential Care	2,220.68	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1568458	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306414	167007 167007	Residential Care Residential Care	2,128.28 4,348.96	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568459	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,477.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568460	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568460	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care	8,605.52	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568435	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568435	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568435	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568436	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,832.32	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568436	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568437	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	•	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568437	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,048.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568437	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568437	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568438	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568438	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568438	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568438	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568439	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568439	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568440	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568440 1568440	09-09-2019 09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167006 167007	Care Homes with Nursing Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1568440	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing	4,554.88 3,011.88	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1568440	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568441	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167007	Residential Care	4,554.88	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568441	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568441	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568441	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568441	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568442	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568442	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568442	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568443	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568444	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,374.47	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568445	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,171.40	· ·
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568445	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568445	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,171.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568446	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568446	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,791.52	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568447	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,395.90	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568448 1568448	09-09-2019 09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167007	Residential Care Residential Care	2,171.40	Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1568448	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- 1W0 Older MH South - PSMB1	306411	167007	Residential Care Residential Care	2,263.84	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1568449	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568450	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568451	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568451	09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568452	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568453	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568453	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,263.84	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568454	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569438	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569438	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6.203.24	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	FOUR SEASONS HEALTHCARE LTD	1569438	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,955.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569440	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569440	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569440	10-09-2019 10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306421	167006 167006	Care Homes with Nursing	1,324.48	Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1569440 1569441	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569441	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,293.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569441	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,293.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569441	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569441	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569442	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2.293.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569442	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569442	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	, , , , , , , , , , , , , , , , , , , ,	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577413	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577413	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	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	1577415	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,256.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,790.52	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577416	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577416	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577416	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577416	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577416	10-09-2019	Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1577417 1577417	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577417	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577417	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,867.92	1
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577417	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	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	1577418	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,409.64	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,256.56	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,298.36	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	•	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577419	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577419	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577419	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577419	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1597415	11-09-2019	Adult Social Care & Commissioning	Hospital Step-down	306415	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1652468 1652469	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD		13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1652470 1652458	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1652473	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1652474	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652475	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652476	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652477	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	č	306420	167006	Care Homes with Nursing		Expense
	FOUR SEASONS HEALTHCARE LTD	1652478	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1630436	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,273.13 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652471	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,114.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652472	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	636.69 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652492	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	532.07 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652459	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	565.96 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652460	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,042.57 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1630435 1652479	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older DDI Control DCI P1 Two	306404 306401	167007 167007	Residential Care Residential Care	1,748.23 Expense 1,672.22 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1767468	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,528.29 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1767469	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care	27,823.10 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1800573	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,660.35 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800588	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,444.19 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800561	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,131.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800590	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,299.99 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800562	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	485.11 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800574	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,993.23 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800576	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	520.33 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800577	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	456.06 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800577	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	141.91 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800579	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,098.73 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800579	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	338.91 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800580	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	655.23 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,293.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,220.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,203.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806411	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,293.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,220.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,293.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,955.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1806413 1806413	30-09-2019 30-09-2019	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	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1806413	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,586.00 Expense 8.865.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806413	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806414	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6.477.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1806414	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,293.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806414	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,293.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806414	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,955.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806414	30-09-2019	Adult Social Care & Commissioning	ž	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	30000600750817	03-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	300.00 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	30000614480096	05-09-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	384.00 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000652883497	25-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	307.50 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000664127116	30-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	453.33 Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	300000608006823	19-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	165.00 Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	300000608006823	19-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	165.00 Expense
Northumberland County Council	FREMINGTON MANOR	1767457	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	447.30 Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1559508	10-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,530.00 Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1503412	12-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	187.20 Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1503412	12-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	200.40 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1526477	23-09-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	425.69 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1526477	23-09-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	163.58 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1549540	27-09-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	124.46 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1549540	27-09-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	240.58 Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300000571394952	05-09-2019	Finance	County Hall Running Costs	295060	110005	Machine Maintenance Service	1,400.00 Expense
Northumberland County Council	G&P HEALTHCARE LTD	1484428	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,032.36 Expense
Northumberland County Council	G&P HEALTHCARE LTD	1484429	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,173.12 Expense
Northumberland County Council	G&P HEALTHCARE LTD	1800818	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,990.96 Expense
Northumberland County Council	G&P HEALTHCARE LTD	1800819	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,995.10 Expense
Northumberland County Council	G&P HEALTHCARE LTD	1800820	30-09-2019	Adult Social Care & Commissioning		306420	167008 144034	Homecare Commissioned Services	4,123.44 Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD GAIL PARKINSON (CHILDMINDER)	300000624101237 1602508	30-09-2019 11-09-2019	Finance Children's Services	Income Management & Cashiers Funding for Disadvantaged 2 Year Old Children	125013	144034	Commissioned Services Other Contributions	1,351.22 Expense
Northumberland County Council		I IDUZIUA	1 11-09-2019	L CHIIGIER'S SERVICES	runung for Disagvantaged Z Year Old Children	024022	100000	Other Contributions	854.10 Expense
Northumberland County Council Northumberland County Council	GAIL PARKINSON (CHILDMINDER) GAINFORD CAREHOMES LIMITED	1532441	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,571.47 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532428	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,531.71	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532429	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,264.90	•
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532430	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,531.71	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532431	02-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532432	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	1532433 1532434	02-09-2019 02-09-2019	Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532434	02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	1532435	02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532436	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,264.90	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532437	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,531.71	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532438	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,264.90	
Northumberland County Council	GALBRAITH	300000588617030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	GALLIFORD TRY	300000638766379	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102,213.76	Asset
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000624101648	12-09-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	17,906.58	
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Local Services Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000574113132 300000574113132	02-09-2019 02-09-2019	Local Services Local Services	Rechargable Construction - North Rechargable Construction - North	200400	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	14.60	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.00	
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.00	
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.00	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,263.50	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	473.00	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.60	
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.90	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GAP GROUP LTD	300000562046551	03-09-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000562046551 300000562046551	03-09-2019 03-09-2019	Local Services Local Services	Maintenance - Central	200260 200260	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000362046331	03-09-2019	Local Services Local Services	Maintenance - Central Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000562046551	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	345.60	1
Northumberland County Council	GAP GROUP LTD	300000562046551	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300000562046551	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	161.40	
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	23.00	Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	107.30	Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	86.45	Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14.60	
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00	
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000584526030 300000584526030	09-09-2019 09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	64.00 449.00	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	109.80	
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	73.00	
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	99.60	
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.00	
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	123.00	
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	206.00	
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.40	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.10	
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.85	
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	14.60	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	GAP GROUP LTD	Reference 300000622219093	Date 10-09-2019	Local Corrisos	Sign Shop	200480	132001	Description Plant Hiro	Tax (£) 149.00 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000622219093	10-09-2019	Local Services Local Services	Street Lighting Maintenance	200480	132001	Plant Hire Plant Hire	591.60 Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000622219093	10-09-2019	Local Services Local Services	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	26.00 Revenue
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Local Services Local Services	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils	26.00 Revenue
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Local Services Local Services	Crematorium Crematorium	219201	110003	Repair and Maintenance	35.00 Expense
Northumberland County Council	GAP GROUP LTD	30000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	590.65 Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.20 Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,421.60 Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	179.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	750.40 Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	166.90 Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Local Services	Construction	200300	140000	Equipment	150.30 Expense
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment	224.25 Expense
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment	231.50 Expense
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Local Services	A69 Northumberland	200560	140000	Equipment	249.60 Expense
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Local Services	A69 Northumberland	200560	140000	Equipment	164.50 Expense
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense
Northumberland County Council	GAP GROUP LTD	30000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Asset Asset T	990120	500172	CIP - Plant and Equipment	300.50 Asset
Northumberland County Council	GAP GROUP LTD	30000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	400.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000622348112 300000622348112	10-09-2019 10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	224.00 Asset 310.00 Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	120.15 Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	359.90 Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
Northumberland County Council	GAP GROUP LTD	30000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27.50 Asset
Northumberland County Council	GAP GROUP LTD	30000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	589.35 Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,205.32 Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	25.00 Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	219.70 Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	117.80 Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Local Services	Construction	200300	132001	Plant Hire	144.40 Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	46.50 Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	32.24 Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	745.84 Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	368.50 Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	114.00 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	117.90 Expense
	GAP GROUP LTD	30000626102677	13-09-2019	Local Services	Hexham Depot - Depot Running Costs	225510 990120	110003	Repair and Maintenance	353.85 Expense 60.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000626102677 300000626102677	13-09-2019 13-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	60.00 Asset 152.16 Asset
Northumberland County Council	GAP GROUP LTD	30000626102677	13-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	321.00 Asset
Northumberland County Council	GAP GROUP LTD	30000626102677	13-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	954.20 Asset
Northumberland County Council	GAP GROUP LTD	30000020102077	13-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
Northumberland County Council	GAP GROUP LTD	30000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	62.50 Asset
Northumberland County Council	GAP GROUP LTD	30000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	194.00 Asset
Northumberland County Council	GAP GROUP LTD	30000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	400.00 Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	126.50 Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	59.70 Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13.20 Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138.70 Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	441.60 Asset
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	64.80 Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.72 Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	40.00 Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	68.00 Expense
Northumberland County Council	GAP GROUP LTD	30000633298373	16-09-2019	Local Services	Construction	200300	132001	Plant Hire	390.08 Expense
Northumberland County Council	GAP GROUP LTD	30000633298373	16-09-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	380.64 Expense
M	GAP GROUP LTD	300000633298373	16-09-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	43.60 Expense
Northumberland County Council		200000622200272	16 00 2010	Local Carriers	Cian Chan	200400	122001	Dlant Ilina	110.20 E
Northumberland County Council Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000633298373 300000633298373	16-09-2019 16-09-2019	Local Services Local Services	Sign Shop Street Lighting Maintenance	200480	132001 132001	Plant Hire Plant Hire	119.20 Expense 473.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 0 1 0 1	GAR GROUP I TO	Reference	Date	1.0	G II - D - II TG G - II -	Centre	220072	Description	Tax (£)
Northumberland County Council	GAP GROUP LTD	30000633298373	16-09-2019	Local Services	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils	24.00 Revenue
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	30000633298373	16-09-2019 16-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500172	CIP - land and Buildings	176.96 Asset 214.12 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000633298373 300000633298373	16-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	9.60 Asset
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,338.10 Asset
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	143.20 Asset
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	635.00 Asset
Northumberland County Council	GAP GROUP LTD	30000635276373	17-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	81.00 Expense
Northumberland County Council	GAP GROUP LTD	30000635933926	17-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	63.40 Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00 Expense
Northumberland County Council	GAP GROUP LTD	30000635933926	17-09-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Local Services	Construction	200300	132001	Plant Hire	390.08 Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	34.00 Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	286.00 Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	17.00 Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Local Services	Sign Shop	200480	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	543.60 Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Local Services	Blyth Partnership TC Contribution	217210	132001	Plant Hire	26.00 Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Local Services	Cramlington Partnership TC Contribution	217230	132001	Plant Hire	26.00 Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Local Services	Crematorium	219201	132001	Plant Hire	35.00 Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	126.70 Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	659.65 Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34.00 Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	251.00 Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	166.90 Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,516.80 Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	694.00 Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	73.00 Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43.84 Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	51.50 Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	12.00 Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	61.70 Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	277.00 Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	86.45 Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	11.00 Expense
Northumberland County Council	GAP GROUP LTD	30000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	139.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000622431583 300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Assount	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	473.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD		18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120			180.00 Asset
		300000622431583 300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Assount	990120	500171	CIP - Infrastructure	261.20 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000622431583	18-09-2019 18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	65.30 Asset 341.85 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000622431583	27-09-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	85.70 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Local Services Local Services	Maintenance - Central Maintenance - Central	200260	132001	Plant Hire Plant Hire	85.70 Expense 14.00 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Local Services Local Services	Maintenance - Central Maintenance - Central	200260	132001	Plant Hire	49.00 Expense
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00 Expense
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.00 Asset
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	542.00 Asset
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	143.00 Asset
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	49.40 Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	277.00 Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	101.50 Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	72.70 Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	12.00 Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	12.00 Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	86.45 Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00 Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.00 Asset
Northumberiand County Council					<u> </u>				
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24.00 Asset
	GAP GROUP LTD GAP GROUP LTD	300000612248103 300000612248103	27-09-2019 27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	24.00 Asset 85.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GAR CROUNTED	Reference	Date	0 1 10		Centre	500151	Description	Tax (£)
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	163.00 Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000612248103 300000612248103	27-09-2019 27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	473.00 Asset 118.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	130.60 Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	232.30 Asset
Northumberland County Council	GAP GROUP LTD	30000012248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.30 Asset
Northumberland County Council	GAP GROUP LTD	30000012248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.30 Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.85 Asset
Northumberland County Council	GAP GROUP LTD	1570436	30-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	610.00 Expense
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	85.70 Expense
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	14.00 Expense
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	2.80 Expense
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00 Asset
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	95.00 Asset
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,525.34 Asset
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	649.54 Asset
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	49.40 Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	41.20 Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	9.60 Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	52.00 Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	221.60 Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	47.20 Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	69.16 Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	8.80 Expense
Northumberland County Council	GAP GROUP LTD	30000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000636094002 300000636094002	30-09-2019 30-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,221.00 Asset 29.20 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	82.00 Asset
Northumberland County Council	GAP GROUP LTD	30000030094002	30-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	143.40 Asset
Northumberland County Council	GAP GROUP LTD	30000030094002	30-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	30000030074002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.00 Asset
Northumberland County Council	GAP GROUP LTD	30000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.40 Asset
Northumberland County Council	GAP GROUP LTD	30000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.80 Asset
Northumberland County Council	GAP GROUP LTD	30000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.20 Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.30 Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.30 Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.48 Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	1635413	27-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,094.15 Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	1635414	27-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,627.90 Asset
Northumberland County Council	GATESHEAD COLLEGE	300000641266727	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,718.66 Expense
Northumberland County Council	GATESHEAD COLLEGE	300000641266716	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,718.68 Expense
Northumberland County Council	GATESHEAD COUNCIL	1091435	05-09-2019	Children's Services	Administration - County Hall	016509	101100	Staff Training & Development	600.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000620531195	09-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	10,000.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000638284224	18-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	8,000.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1636415	13-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	4,273.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1636415	13-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare	1,831.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681421	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,653.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681421	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,722.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681422	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Day Care	3,300.00 Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681422 1681423	17-09-2019 17-09-2019	8		306420 306420	167009 167008	Day Care Homegare	840.00 Expense 4,125.00 Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	1681423	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Day Care	4,125.00 Expense 1,050.00 Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	1681424	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	ŭ	306420	167009	Homecare Homecare	3,300.00 Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	1681424	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Day Care	840.00 Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681424	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Homecare	2,475.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681425	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	630.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744496	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744497	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,610.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744498	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	620.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744500	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	495.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744501	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,792.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744501	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	360.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744502	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,118.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744502	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	615.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744503	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	780.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744504	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	841.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744505	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWI TH - One	306412	167009	Day Care	300.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northumberland County Council	GATEWAY INTO THE COMMUNITY	Reference 1744506	Date 23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	Centre 306412	167009	Day Care	Tax (£) 840.00	Evmanaa
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744508	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care Day Care	660.00	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744509	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744510	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,913.00	
Northumberland County Council	GEAR CLUB LIMITED	300000622372530	19-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1,610.00	
Northumberland County Council	GEMMA RICHARDSON (CHILDMINDER)	1602482	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	657.00	
Northumberland County Council	GENTOO GROUP LTD	300000612248678	30-09-2019	Regeneration, Commercial and Economy	Non HRA - Towergate	128153	113000	Rents and Leases	18,260.90	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	522.45	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418 1450418	02-09-2019 02-09-2019	Children's Services Children's Services	South East Locality FACT West Locality FACT	016012 016014	100600	Temporary / Agency Staff Temporary / Agency Staff	1,213.27 1,288.98	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Central Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418 1450418	02-09-2019 02-09-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418	02-09-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	1,014.21	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	584.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	328.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418 1450418	02-09-2019 02-09-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff	863.10	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418 1450418	02-09-2019 02-09-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	529.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418 1450418	02-09-2019 02-09-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	70.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418 1450418	02-09-2019 02-09-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff Temporary / Agency Staff	1,079.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418 1450418	02-09-2019 02-09-2019	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	1450418	02-09-2019	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	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,033.55	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	172.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418 1450418	02-09-2019 02-09-2019	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 GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	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	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	173.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	124.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	470.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	498.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	77.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	334.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	70.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	259.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	960.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,222.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	848.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,400.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	21.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,316.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,330.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,294.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-1.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	105.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	696.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	370.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	430.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	192.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	354.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	154.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	804.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	124.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	576.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	254.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	504.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	215.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	735.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	8.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	628.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	124.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	158.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	476.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,429.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,483.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,374.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,118.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,118.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	448.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	519.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,564.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	388.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,930.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	817.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	288.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,571.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,147.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,263.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	659.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	-0.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	528.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	595.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	201.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	348.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	406.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	477.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	419.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	499.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	508.66 Expense

Section of Control o	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Authorization Authorizatio	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Local Services	Cramlington NEAT Core Service		100600	Temporary / Agency Staff	499.86	Expense
Application Company									Temporary / Agency Staff		
Contraction Contract Contra	,					E					
Company Comp						, , , , , , , , , , , , , , , , , , ,					
Comment Comm	·					*					
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SPECIAL CONTINUES CONTINUE	Tromandenand County Council	OLOMETRIC RESOLIS INTERNATIONAL	1430410	02 07 2017	E ,	Homermaer	240100	100000	Temporary / regency Starr	404.71	Lapense
Combined Comp. Com	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	,	Finance and Resources	300450	100600	Temporary / Agency Staff	393.01	Expense
April Control Contro	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		
Particularization Components Grade Pietr (1964) 1. Prin Print	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600		386.52	Expense
Northenderinan County Council GPANTER (ESILITS NTEAMATRIPACE) 195411 195412 195402 19540			1450418			Finance and Resources	300450	100600			_
Non-International Country Cases GROMPTEC (FEULTS INTERNATIONAL) 14918 100-2019 Adult Social (and of Commissioning) Planes and Resource 300-40 100-501 100-5019	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600			
Northumberland County Crossed GEOMETRIC RESULTS NETHERAL (1964) 1,500 190 1,000 1,	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019		Finance and Resources	300450	100600			
Septemberhand Counts Canad	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	412.51	Expense
Northerschand Courty Canadal GEOMETRIC RESULTS INTERNATIONAL 155418 10.59-2019 Hossing Special	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	-1.27	Expense
Second Genome Connect Genome Conne	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	412.51	Expense
Northumberland County Council GEOMETRIC RESULT IN INTERNATIONAL 159418 102-0-3019 Housing Special Restrict Septiment 1504-2019 Housing Management 1504-2019 Housing Manageme	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	343.69	Expense
Northunderland County Council GFOMTTER (REGULTS NTTREANTIONAL 1459418 0.049-0.019 Housing Special Harley Court 500034 100000 Temporar / Agency Staff 4.23.31 Expense Northunderland County Council GEOMETRIC (REGULTS NTTREANTIONAL 1459418 0.049-0.019 Housing Management Abovick 550000 100000 Temporar / Agency Staff 54.50 100000 Amount of the county of	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff		
Northumberhand Contry Control GFOMTFINE (FRISTLTS NITES NATE(NAL) 140418 0.9-0-7019 Housing Management Annoise S0000 100000 Temporary / Agers, Staff 501-80 Squenze Northumberhand Contry Countrol GEOMETRIC (RESULTS NITES NATE(NAL) 140418 0.9-0-7019 Housing Management S00707 100000 Temporary / Agers, Staff 50-82 Squenze S00707 100000 Temporary / Agers, Staff 50-82 Squenze S00707 S00707 100000 Temporary / Agers, Staff 50-82 Squenze S00707	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	564.78	Expense
Norbumberland County Council GEOMETRIC RESULTS INTERNATIONAL 145018 0.50-2019 Honing Management Almeigk 55005 10000 Temporary Agency Staff 75.52 Pyene Norbumberland County Council GEOMETRIC RESULTS INTERNATIONAL 145018 0.50-2019 Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Housing Management Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Housing Management Staff 15000 Temporary Agency Staff 465.41 Pyene Repris and Ministensace Temporary Agency Staff 465.41 Pyene	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	432.32	Expense
Northumberland Carmy Council GEOMETRIK RESULTS INTERNATIONAL 145418 0.049-2019 Housing Management Buyls Soath and Seaton Deliveral 559070 100000 Temporary / Agency Staff 758.62 Paperse Northumberland County Council GEOMETRIK RESULTS INTERNATIONAL 145418 0.049-2019 Regular and Maintenance Housing Maintenance 559130 100000 Temporary / Agency Staff 4653.2 Expense Administration Admin	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff		
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 145018 0.209-2019 Repairs and Maintenance 150130 100001 1 temporary / Agency Staff 496-34 Esquence Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 145018 0.209-2019 Repairs and Maintenance 50130 100001 1 temporary / Agency Staff 440-32 Esquence 150000 1 temporary / Agency Staff 440-32 Esquence 440-42 Esquence 440-4	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418		Housing Management	Alnwick		100600	Temporary / Agency Staff	501.68	Expense
Northumbristad Chumy Council GHOMFRIC RISULTS INFERNATIONAL 1450418 0.2-09-2019 Repairs and Maintenance 500130 100000 Temporary / Agency Staff 484.32 Repairs Northumbristad County Council GEOMETRIC RISULTS INTERNATIONAL 1450418 0.2-09-2019 Repairs and Maintenance 500130 100000 Temporary / Agency Staff 484.32 Repairs Northumbristad County Council GHOMFRIC RISULTS INTERNATIONAL 1450418 0.2-09-2019 Repairs and Maintenance 500130 100000 Temporary / Agency Staff 402.31 Expense Authority Council CHOMFRIC RISULTS INTERNATIONAL 1450418 0.2-09-2019 Repairs and Maintenance 500130 100000 Temporary / Agency Staff 80.31 Expense CHOMFRIC RISULTS INTERNATIONAL 1450418 0.2-09-2019 Repairs and Maintenance 500130 100000 Temporary / Agency Staff 613.3 Expense CHOMFRIC RISULTS INTERNATIONAL 1450418 0.2-09-2019 Repairs and Maintenance 500130 100000 Temporary / Agency Staff 613.3 Expense CHOMFRIC RISULTS INTERNATIONAL 1450418 0.2-09-2019 Repairs and Maintenance 500130 100000 Temporary / Agency Staff 613.3 Expense CHOMFRIC RISULTS INTERNATIONAL 1450418 0.2-09-2019 Repairs and Maintenance 500130 100000 Temporary / Agency Staff 613.3 Expense CHOMFRIC RISULTS INTERNATIONAL 1450418 0.2-09-2019 Repairs and Maintenance 500130 100000 Temporary / Agency Staff 613.0 Temporary / Agency Staff 613	Northumberland County Council				Housing Management	Blyth South and Seaton Deleval			Temporary / Agency Staff		_
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1450418 150-90-2019 Repairs and Maintenance Housing Maintenance 5501-30 100000 Temporary / Agency Staff 140-32 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1450418 150-90-2019 Repairs and Maintenance Housing Maintenance 5501-30 100000 Temporary / Agency Staff 1819-41 Fuperse Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1450418 150-90-2019 Repairs and Maintenance Housing Maintenance 5501-30 100000 Temporary / Agency Staff 161-33 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1450418 150-90-2019 Repairs and Maintenance Housing Maintenance 5501-30 100000 Temporary / Agency Staff 161-33 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1450418 150-90-2019 Repairs and Maintenance Housing Maintenance 5501-30 100000 Temporary / Agency Staff 161-35 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1450418 150-90-2019 Repairs and Maintenance Housing Voids 150-90-10 Temporary / Agency Staff 161-35 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1450418 150-90-2019 Repairs and Maintenance Housing Voids 150-90-10 Temporary / Agency Staff 160-90-10 Repairs and Maintenance Housing Voids 150-90-10 Temporary / Agency Staff 160-90-10 Repairs and Maintenance Housing Voids 150-90-10 Temporary / Agency Staff 160-90-10 Repairs and Maintenance Housing Voids 150-90-10 Temporary / Agency Staff 160-90-10 Repairs and Maintenance Housing Voids 150-90-10 Temporary / Agency Staff 160-90-10 Temporary	·				Repairs and Maintenance	č			Temporary / Agency Staff		
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 145018 12,09-2019 Repairs and Maintenance 150130 100000 Temporary / Agency Staff 849.1 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 145018 12,09-2019 Repairs and Maintenance 50130 100000 Temporary / Agency Staff 649.35 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 145018 12,09-2019 Repairs and Maintenance 50130 100000 Temporary / Agency Staff 649.35 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 145018 12,09-2019 Repairs and Maintenance 150130 100000 Temporary / Agency Staff 649.85 150130 100000 Temporary / Agency Staff 649.	Northumberland County Council				Repairs and Maintenance	Housing Maintenance			Temporary / Agency Staff		Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymphorland Courte Court	CEOMETRIC RECH TO INTERNATIONAL	Reference	Date	Housing Comited World	Conital Works Dathers and	Centre	100000	Description Temporary / A genery Stoff	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418 1450418	02-09-2019 02-09-2019	Housing Capital Works	Capital Works Bathrooms	550141 550141	100600	Temporary / Agency Staff	946.83 Expense 625.74 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	623.74 Expense 677.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	294.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	708.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	522.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	444.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	865.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	1,329.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	149.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,119.90 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411 1470411	09-09-2019 09-09-2019	Children's Services	Out Of County Placements	016020 016020	100600	Temporary / Agency Staff	60.01 Expense 492.05 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	70.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	1,385.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	498.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	844.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	179.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	338.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	422.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	502.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	682.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	344.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	254.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	642.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	246.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	581.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	498.92 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411 1470411	09-09-2019 09-09-2019	Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff	614.15 Expense 254.66 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	77.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	1,257.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	374.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	193.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	231.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	234.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,061.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,400.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,313.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	790.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,020.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	331.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	498.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	576.87 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1470411 1470411	09-09-2019 09-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	760.24 Expense 111.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	804.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	192.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	112.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	145.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	522.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	748.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	939.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	440.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	222.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	441.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	483.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,600.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,374.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,118.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	448.61 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhodond County Council	CEOMETRIC DECLI TO INTERNATIONAL	Reference	Date	Local Campings	Construction	200300	100600	Description Temporary / Agency Stoff	Tax (£)
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411 1470411	09-09-2019 09-09-2019	Local Services Local Services	Construction	200300	100600	Temporary / Agency Staff	1,667.15 Expense 388.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services Local Services	Construction Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	388.82 Expense 1,540.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff	160.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff	529.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1.572.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,112.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	722.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	369.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	897.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	344.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	496.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,010.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	477.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	477.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	499.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	508.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	499.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	499.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	463.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	456.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	456.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	7.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	488.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	466.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	349.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	379.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	478.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	483.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	350.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	516.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	515.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	540.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	522.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	683.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	405.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	551.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	501.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	746.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	395.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	486.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	440.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	395.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	823.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	608.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	412.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	25.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	678.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	602.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	448.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	726.94 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	627.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	744.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		<u> </u>
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1470411 1470411	09-09-2019 09-09-2019	Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff		•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works Housing Capital Works	Capital Works - Ritchens Capital Works - Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	619.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	708.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	317.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	871.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,213.27	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	1,374.48	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264 1711264	19-09-2019 19-09-2019	Children's Services	Out Of County Placements	016020 016020	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,373.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,055.10	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,248.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,289.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	323.99	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	961.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264 1711264	19-09-2019 19-09-2019	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	1711264	19-09-2019	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	1711264	19-09-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	476.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,706.29	Expense
				Development						
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,718.30	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	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,140.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264 1711264	19-09-2019 19-09-2019	Local Services Local Services	Laboratory Passanger Transport Operations	202200 204100	100600	Temporary / Agency Staff	595.26 395.90	Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services Local Services	Passenger Transport Operations Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	7.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	463.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	338.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	456.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264 1711264	19-09-2019 19-09-2019	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	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	1711264	19-09-2019	Regeneration, Commercial and	Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberiand County Council	GLOWLING RESOLIS INTERNATIONAL	1711204	15-05-2015	Economy	Commercial Team	232200	100000	Temporary / Agency Starr	1,016.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	484.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	515.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	624.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	691.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264 1711264	19-09-2019 19-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance	550130 550130	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
				-	2					
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.71	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	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264 1711264	19-09-2019 19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140 550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms	550141	100600			
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works Housing Capital Works	Capital Works - CSDP	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1,213.27	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services Children's Services	Central Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	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	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	1,024.57	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	174.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	26.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,400.38	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	997.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	648.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	491.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	8.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	660.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	226.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,596.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,340.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,118.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,118.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	448.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Finance	Infrastructure - Management	127300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,292.07	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,534.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019 23-09-2019	Local Services	A69 NPLG A69 NPLG	200550 200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1514521 1514521	23-09-2019	Local Services Local Services	Policy and Programmes - Integrated Transport	200550	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services Local Services	Policy and Programmes - Integrated Transport Policy and Programmes - Integrated Transport	202106	100600			Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services Local Services	Design	202100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,026.31	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	499.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	319.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Alawida Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521 1514521	23-09-2019 23-09-2019	Local Services Local Services	Alnwick Depot - Waste Collection Services	225200 225200	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services Local Services	Alnwick Depot - Waste Collection Services Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Special	Nye Beyon House	500202	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	530.58	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	429.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	647.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,076.44	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521 1514521	23-09-2019 23-09-2019	Repairs and Maintenance	Housing Voids	550135 550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL		23-09-2019	Repairs and Maintenance	Housing Voids	550135		Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1514521 1514521	23-09-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	550135	100600			Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Housing Voids Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600			Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		-
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	122.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	485.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	627.99	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	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	368.88	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	First Contact	016033 016033	100600	Temporary / Agency Staff	1,141.10	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486 1539486	30-09-2019 30-09-2019	Children's Services Children's Services	First Contact Barndale Short Break	017006	100600	Temporary / Agency Staff Temporary / Agency Staff	1,258.57 211.58	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services Children's Services	Kyloe House	017000	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	893.25	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	446.56	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	723.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	957.15	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	920.72	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	116.37	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486 1539486	30-09-2019 30-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	100600	Temporary / Agency Staff Temporary / Agency Staff	570.85	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	197.49	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	603.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	485.78	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486 1539486	30-09-2019 30-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	100600	Temporary / Agency Staff Temporary / Agency Staff	494.01 394.98	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	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	1539486	30-09-2019	Children's Services Children's Services	Family Support Service	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	547.86	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	216.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	317.37	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	315.72	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,143.37	_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,168.24	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,374.40	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486 1539486	30-09-2019 30-09-2019	Finance Local Services	Procurement - Non Shared Service	125043 200300	100600	Temporary / Agency Staff	1,842.91	Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services Local Services	Construction Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,201.16	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	662.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	577.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,171.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	808.28	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486 1539486	30-09-2019 30-09-2019	Local Services Local Services	Design Design	202150 202150	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	256.68	Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	897.70	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486 1539486	30-09-2019 30-09-2019	Local Services Local Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	100600	Temporary / Agency Staff Temporary / Agency Staff	398.54 418.80	Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services Local Services	Cemetery Services South East	217240	100600	Temporary / Agency Staff Temporary / Agency Staff	672.82	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff	463.43	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	456.20	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	463.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	456.20	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	458.81	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486 1539486	30-09-2019 30-09-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff Temporary / Agency Staff	377.89	Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	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	1539486	30-09-2019	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
	Domestic laborio international	1007.00	20 07 2017			1 222200	100000	1point j / rigenej Smit	100.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	382.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	484.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	279.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	99.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486 1539486	30-09-2019 30-09-2019	Housing Special	Concorde House	500200 500202	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Special Housing Special	Nye Bevan House Bob Elliott House	500202	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Special	Hartley Court	500203	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Management Housing Management	Alnwick	550050	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	540.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	588.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	242.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019 30-09-2019	Repairs and Maintenance	Housing Voids	550135 550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486 1539486	30-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486 1539486	30-09-2019 30-09-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Bathrooms	550140 550141	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEORGE F WHITE	300000612219152	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	
	•				•			CIP - land and Buildings		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	GEORGE F WHITE	300000624315957	12-09-2019	Local Services	Waste Contracts	225110	113000	Rents and Leases	6,532.94 Expense
Northumberland County Council	GEORGE F WHITE	300000636346363	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00 Asset
Northumberland County Council	GEORGE F WHITE	300000651716078	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00 Asset
Northumberland County Council	GEORGINA HEY (BARRISTER)	300000625903058	12-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638766353	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638766350	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638766356	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638766347	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638766344	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638766319	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040969	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040972	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040975	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040946	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040943	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040933	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040920	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500,00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040915	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040924	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040930	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040927	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000641266742	23-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000649624070	24-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000649624015	24-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,100.00 Expense
Northumberland County Council	GEZE UK LTD	1526421	02-09-2019	Finance	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	564.00 Expense
Northumberland County Council	GEZE UK LTD	1711076	19-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	261.00 Expense
Northumberland County Council	GFA GASTECH LTD	1544542	16-09-2019	Finance	CPS IFM Energy Management	128024	110003	Repair and Maintenance	462.00 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	540.50 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	19.80 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,292.50 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.645.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.20 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19.80 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.68 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.68 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208596	09-09-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	945.27 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208596	09-09-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140017	Consumable Materials	265.06 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208610	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.68 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208628	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	902.75 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208709	09-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	732.10 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208593	09-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	1,199.20 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208586	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.85 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208589	09-09-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	1,890.54 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	1635483	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.30 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559899	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.13 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559899	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	145.23 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559899	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.08 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559899	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.08 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559927	20-09-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	2,867.14 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559931	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	686.45 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	352.50 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	19.80 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	362.44 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	376.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	916.50 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,645.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	188.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.50 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19.80 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27.88 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.92 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.44 Asset
,					Fixed Asset Account				41.82 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.02 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	GILLINGHAM COACHES	300000622231634	11-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,197.50 Expense
Northumberland County Council	GILLINGHAM COACHES	300000622231643	11-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00 Expense
Northumberland County Council	GILLINGHAM COACHES	300000622231650	11-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	967.50 Expense
Northumberland County Council	GLASDON UK LIMITED	300000607982870	26-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials	1,294.64 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000607991941	03-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,508.80 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000608155845	04-09-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136000	Pupils - Travel	3,150.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000607991932	17-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,850.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000607991935	17-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,020.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000607991938	17-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	637.50 Expense
Northumberland County Council	GLENDINNING BROS	300000638284628	19-09-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	300.00 Expense
Northumberland County Council	GLENDINNING BROS	300000651716609	25-09-2019	Finance	Learning and Development and HR	030205	140000	Equipment	300.00 Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000659561275	30-09-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-91.37 Revenue
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000580159830	09-09-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	581.60 Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000651191724	27-09-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	815.10 Expense
Northumberland County Council	GO GATESHEAD LTD	1516495	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00 Expense
Northumberland County Council	GO GATESHEAD LTD	1516478	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00 Expense
Northumberland County Council	GO GATESHEAD LTD	1516493	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50 Expense
Northumberland County Council	GO GATESHEAD LTD	1516475	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75 Expense
Northumberland County Council	GO GATESHEAD LTD	1516488	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.00 Expense
Northumberland County Council	GO GATESHEAD LTD	1516482	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,057.00 Expense
Northumberland County Council	GO GATESHEAD LTD	1516494	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,293.50 Expense
Northumberland County Council	GO GATESHEAD LTD	1516484	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,565.40 Expense
Northumberland County Council	GO GATESHEAD LTD	1516484	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,252.12 Expense
Northumberland County Council	GO GATESHEAD LTD	1516483	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75 Expense
Northumberland County Council	GO GATESHEAD LTD	1516489	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00 Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	1516473 1516487	02-09-2019 03-09-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160 204160	136002 166000	Support - rural bus routes Other Contributions	2,314.25 Expense 2.465.54 Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD	300000598558318	03-09-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,463.54 Expense 400.00 Expense
Northumberland County Council	GO GATESHEAD LTD	300000598558318	03-09-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	400.00 Expense
Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300000598558318	03-09-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	400.00 Expense
Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300000598558299	03-09-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	400.00 Expense
Northumberland County Council	GO GATESHEAD LTD	1420739	24-09-2019	Finance	Hexham Bus Station	295089	117001	Buildings service charges	4,576.49 Expense
Northumberland County Council	GO GATESHEAD LTD	1516474	24-09-2019	Finance	Hexham Bus Station	295089	117001	Buildings service charges	4,576.49 Expense
Northumberland County Council	GO GATESHEAD LTD	300000657065427	30-09-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	60,156.38 Expense
Northumberland County Council	GOOSEHILL EARLY EXCELLENCE LIMITED	1602411	11-09-2019	Economy Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	21,593.40 Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1602411	11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions	21,393.40 Expense 20,031.20 Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1602415	11-09-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	4,555.20 Expense
Northumberland County Council	GORDON WILSON LIMITED	300000620868058	16-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	485.00 Expense
Northumberland County Council	GORDONS LLP	30000062888888	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00 Asset
Northumberland County Council	GORGEMEAD LTD	1536495	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	490.49 Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000622431682	11-09-2019	Human Resources & Organisational		120001	194000	Legal Advice - External	450.00 Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000626128685	13-09-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	2,800.00 Expense
Northumberland County Council	GRAEME BARKER LTD	300000608174716	03-09-2019	Development Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-849.00 Revenue
Northumberland County Council Northumberland County Council	GRAEME BARKER LTD	300000608174716	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	9,339.00 Expense
Northumberland County Council	GRAEME BARKER LTD	300000620531378	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500104	CIP - land and Buildings	5,110.00 Asset
Northumberland County Council	GRAEME BARKER LTD	300000628115059	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,530.00 Asset
Northumberland County Council	GRAEME BARKER LTD	300000634351970	18-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-127.76 Revenue
Northumberland County Council	GRAEME BARKER LTD	300000634351970	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,405.38 Expense
Northumberland County Council	GRAEME BARKER LTD	300000640716526	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,100.00 Asset
Northumberland County Council	GRAEME BARKER LTD	300000641266858	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,736.00 Asset
Northumberland County Council	GRAHAM	1527420	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	538.20 Asset
Northumberland County Council	GRAHAM	1527461	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	493.04 Asset
Northumberland County Council	GRAHAM	1527463	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	786.42 Asset
Northumberland County Council	GRAHAM	1527464	11-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	333.72 Asset
Northumberland County Council	GRAHAM	1634427	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	743.61 Asset
Northumberland County Council	GRAHAM	1634428	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	596.94 Asset
Northumberland County Council	GRAHAM	1634429	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	302.40 Asset
Northumberland County Council	GRAHAM	1634430	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	267.36 Asset
Northumberland County Council	GRAHAM	1634433	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	473.30 Asset
Northumberland County Council	GRANGE LEA LTD	1652451	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	482.14 Expense
Northumberland County Council	GRANGE LEA LTD	1800553	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,767.86 Expense
Northumberland County Council	GRANGE LEA RESIDENTIAL HOME	1743536	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,260.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	GRANGE VILLA KENNELS	1550623	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	744.00 Expense
Northumberland County Council	GRANGE VILLA KENNELS	300000612248076	27-09-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	538.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Equalities and Schools	010061	133000	Public Transport Fares	29.02 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Equalities and Schools	010061	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	40.36 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411 1588411	11-09-2019 11-09-2019	Children's Services Children's Services	School Improvement Youth Justice	010248 011055	133000 113001	Public Transport Fares Casual hire of facilities	3.00 Expense 3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services Children's Services	Youth Justice	011055	113001	Casual hire of facilities Casual hire of facilities	66.66 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	249.57 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	14.35 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Accommodation and Support Service	011056	133000	Public Transport Fares	87.11 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411 1588411	11-09-2019 11-09-2019	Children's Services Children's Services	Accommodation and Support Service	011056 015006	133000 133000	Public Transport Fares Public Transport Fares	3.00 Expense 68.90 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006	133000	Public Transport Fares Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	120.87 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	108.60 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	164.70 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fores	3.00 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411 1588411	11-09-2019 11-09-2019	Children's Services Children's Services	Leaving Care Payments Leaving Care Payments	016011 016011	133000 133000	Public Transport Fares Public Transport Fares	21.49 Expense 3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services Children's Services	Central Locality FACT	016011	181000	Client Transport	147.87 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport Client Transport	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	North FACT	016017	113001	Casual hire of facilities	49.24 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	North FACT	016017	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	North FACT	016017	181000	Client Transport	90.44 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	North FACT	016017	181000	Client Transport	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	113001	Casual hire of facilities	320.38 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411 1588411	11-09-2019 11-09-2019	Children's Services Children's Services	First Contact First Contact	016033 016033	113001 113001	Casual hire of facilities Casual hire of facilities	3.00 Expense 248.38 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	113001	Casual hire of facilities Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	113001	Casual hire of facilities	277.92 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181000	Client Transport	86.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181000	Client Transport	3.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181001	Other Placement Costs	146.03 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411 1588411	11-09-2019 11-09-2019	Children's Services Children's Services	First Contact First Contact	016033 016033	181001 181001	Other Placement Costs Other Placement Costs	3.00 Expense 146.03 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services Children's Services	First Contact First Contact	016033	181001	Other Placement Costs Other Placement Costs	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181001	Other Placement Costs	146.03 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181001	Other Placement Costs	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	53.32 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	157.08 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411 1588411	11-09-2019 11-09-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012 017012	133000 133000	Public Transport Fares Public Transport Fares	174.80 Expense 3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	174.80 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Childrens Social Work Training Team	024016	133000	Public Transport Fares	216.72 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Childrens Social Work Training Team	024016	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	160.00 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411 1588411	11-09-2019 11-09-2019	Finance Finance	Fire Services Support Fire Services Support	030200	113001 113001	Casual hire of facilities Casual hire of facilities	514.08 Expense 3.00 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support Fire Services Support	030200	113001	Casual hire of facilities Casual hire of facilities	544.68 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	168.43 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	92.28 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy Regeneration, Commercial and	Corporate Policy Mental Health Trailblazer	100001	133000	Public Transport Fares Public Transport Fares	3.00 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	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Economy Regeneration, Commercial and Economy	Mental Health Trailblazer	100012	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	FLAG	105025	113001	Casual hire of facilities	130.99 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	FLAG	105025	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	FLAG	105025	133000	Public Transport Fares	228.04 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	FLAG	105025	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	FLAG	105025	133000	Public Transport Fares	136.55 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	FLAG	105025	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	50.97 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	5.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	135.41 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	97.89 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	127.98 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	178.98 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	5.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	399.75 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	5.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	399.75 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	551.69 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	160.14 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	94.12 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	8.74 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	24.75 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	47.70 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	17.11 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411 1588411	11-09-2019	Finance	Pension Fund Accounting	125082 125082	133000	Public Transport Force	29.04 Expense 3.00 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411	11-09-2019 11-09-2019	Finance Finance	Pension Fund Accounting Pension Fund Accounting	125082	133000 133000	Public Transport Fares Public Transport Fares	72.30 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting Pension Fund Accounting	125082	133000	Public Transport Fares Public Transport Fares	3.00 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	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019 11-09-2019	Finance	Pension Fund Accounting	125082 125082	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411 1588411	11-09-2019	Finance Finance	Pension Fund Accounting Pension Fund Accounting	125082	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting Pension Fund Accounting	125082	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	133000	Public Transport Fares	30.29	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	133000	Public Transport Fares	15.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	133000	Public Transport Fares	70.89	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	133000	Public Transport Fares	66.63	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	103.55	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411 1588411	11-09-2019 11-09-2019	Chief Executive	Service Development	306452 306452	113001 113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive Chief Executive	Service Development Service Development	306452	113001	Casual hire of facilities Casual hire of facilities		Expense Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive Chief Executive	Service Development Service Development	306452	113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive Chief Executive	Service Development Service Development	306452	113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	146.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452 306452	133000	Public Transport Forces	2,427.53	
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411 1588411	11-09-2019 11-09-2019	Chief Executive Chief Executive	Service Development Service Development	306452	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive Chief Executive	Service Development Service Development	306452	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive Chief Executive	Service Development Service Development	306452	133000	Public Transport Fares Public Transport Fares	5,083.14	
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive Chief Executive	Service Development Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GREENHATCH GROUP LTD	300000573101713	02-09-2019	Local Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	15,995.00	
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1602450	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,088.00	
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1602450	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,708.20	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000620868040	10-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.40	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	Reference 1526440	Date 02-09-2019	Local Services	Stakeford Workshop	205220	130001	Description Vehicle Repairs and maintenance	Tax (£) 59.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	59.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	44.88 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.44 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	205.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	110.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1801087	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	312.50 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1801087	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	790.42 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1801088	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,300.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803494	30-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,300.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803495	30-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803495	30-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.50 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803495	30-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	50.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803495	30-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	122.40 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803495	30-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	208.12 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803496	30-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	503.10 Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	1803496 1803497	30-09-2019 30-09-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	100.00 Expense 229.36 Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803497	30-09-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	138.43 Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803497	30-09-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	112.82 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803497	30-09-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	112.82 Expense
Northumberland County Council	GREENS TAXIS	300000614222361	05-09-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	620.00 Expense
Northumberland County Council	GREYSTOKE SURGERY	1793522	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	362.00 Expense
Northumberland County Council	GREYSTOKE SURGERY	1793494	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services Commissioned Services	260.00 Expense
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS	300000640712720	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,064.00 Asset
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS	300000600272852	26-09-2019	Local Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	1,460.00 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1652452	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	571.36 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1775411	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,193.00 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1775411	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,956.88 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1775411	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,334.76 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1800555	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,096.50 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1800556	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,142.72 Expense
Northumberland County Council	GUARDIAN24 LTD	300000570285460	02-09-2019	Regeneration, Commercial and Economy	Management	231550	148003	Service Subscriptions	750.00 Expense
Northumberland County Council	GUARDIAN24 LTD	300000570285460	02-09-2019	Regeneration, Commercial and Economy	Management	231550	148003	Service Subscriptions	30.00 Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	1793520	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	938.00 Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Local Services	Woodland Management	203150	140000	Equipment	65.65 Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Local Services	Woodland Management	203150	140000	Equipment	94.55 Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Local Services	Woodland Management	203150	140000	Equipment	121.90 Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Local Services	Woodland Management	203150	140000	Equipment	117.00 Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Local Services	Woodland Management	203150	140000	Equipment	29.93 Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Local Services	Woodland Management	203150	140000	Equipment	13.95 Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Local Services	Woodland Management	203150	140000	Equipment	17.00 Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Local Services	Woodland Management	203150	140000	Equipment	45.12 Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Local Services	Woodland Management	203150	140000	Equipment	22.08 Expense 22.08 Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	1461742 1461742	05-09-2019 05-09-2019	Local Services Local Services	Woodland Management Woodland Management	203150 203150	140000	Equipment	22.08 Expense 22.08 Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	1461742	05-09-2019	Local Services Local Services	Woodland Management Woodland Management	203150	140000	Equipment Equipment	22.08 Expense 22.08 Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	1461742	05-09-2019	Local Services Local Services	Woodland Management Woodland Management	203150	140000	Equipment	6.80 Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	1461742	05-09-2019	Local Services Local Services	Woodland Management	203150	140000	Equipment	5.94 Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	1461742	05-09-2019	Local Services Local Services	Woodland Management Woodland Management	203150	140000	Equipment	112.40 Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Local Services	Woodland Management	203150	142001	Protective Clothing	164.66 Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Local Services	Woodland Management	203150	142001	Protective Clothing	13.40 Expense
Northumberland County Council	GUSTHARTS LTD	1494582	12-09-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	27.00 Expense
Northumberland County Council	GUSTHARTS LTD	1494582	12-09-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	190.00 Expense
Northumberland County Council	GUSTHARTS LTD	1494582	12-09-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	50.00 Expense
Northumberland County Council	GUSTHARTS LTD	300000588617612	19-09-2019	Local Services	Woodland Management	203150	140000	Equipment	28.13 Expense
Northumberland County Council	GUSTHARTS LTD	300000588617612	19-09-2019	Local Services	Woodland Management	203150	140000	Equipment	220.83 Expense
Northumberland County Council	GUSTHARTS LTD	300000588617612	19-09-2019	Local Services	Woodland Management	203150	140000	Equipment	15.39 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	36.67 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	12.00 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	10.63 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	16.14 Expense
37 4 4 4 4 6 6 6 6	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	13.60 Expense
Northumberland County Council			20.00.2010	T 10 '	337 11 134	202150	110000	G 1 M:	92.10
Northumberland County Council Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	300000574113135 300000574113135	20-09-2019 20-09-2019	Local Services Local Services	Woodland Management Woodland Management	203150 203150	119000 119000	Grounds Maintenance Grounds Maintenance	83.19 Expense 7.20 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	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	140000	Equipment	27.20 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	140000	Equipment	26.81 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	140000	Equipment	7.58 Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	300000574113135 300000574113135	20-09-2019 20-09-2019	Local Services Local Services	Woodland Management Woodland Management	203150 203150	140000 140000	Equipment Equipment	84.00 Expense 12.30 Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	300000574113135	20-09-2019	Local Services Local Services	Woodland Management	203150	140000	Equipment	7.00 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	140000	Equipment	7.65 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	140000	Equipment	59.00 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	142001	Protective Clothing	220.00 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	142001	Protective Clothing	300.00 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	142001	Protective Clothing	400.00 Expense
Northumberland County Council	GUSTHARTS LTD	300000574113135	20-09-2019	Local Services	Woodland Management	203150	142001	Protective Clothing	75.67 Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	300000574113135 1761819	20-09-2019 24-09-2019	Local Services Repairs and Maintenance	Woodland Management Housing Voids	203150 550135	142001 140017	Protective Clothing Consumable Materials	40.80 Expense 1,118.54 Expense
Northumberland County Council	GVFM LIMITED	300000640759025	30-09-2019	Local Services	Markets - Morpeth	221120	166000	Other Contributions	2,600.00 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL	30000040737023	04-09-2019	Human Resources & Organisational	Legal	120001	144019	Cremation and Burial Fees	1,500.00 Expense
Tronumeerana county council	DIRECTORS	555555512215252	0.0,201,	Development	205	120001	111019		1,500100 Elipense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL	300000636346946	18-09-2019	Human Resources & Organisational	Legal	120001	144019	Cremation and Burial Fees	1,500.00 Expense
	DIRECTORS			Development					
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL	300000664134770	30-09-2019	Human Resources & Organisational	Legal	120001	144019	Cremation and Burial Fees	1,500.00 Expense
Northweshouland Courts Court	DIRECTORS	1666460	16.00.2010	Development	Older DDI Control DCI D1 T	206401	167000	Day Care	206.20 E
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	1666468 1666471	16-09-2019 16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI West - PWLTH - One	306401 306412	167009 167009	Day Care Day Care	286.38 Expense 604.58 Expense
Northumberland County Council	H F TRUST LTD	1666472	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care	509.12 Expense
Northumberland County Council	H F TRUST LTD	1666473	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	445.48 Expense
Northumberland County Council	H F TRUST LTD	1666475	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	572.76 Expense
Northumberland County Council	H F TRUST LTD	1666476	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	413.66 Expense
Northumberland County Council	H F TRUST LTD	1666466	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,549.12 Expense
Northumberland County Council	H F TRUST LTD	1666477	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,329.36 Expense
Northumberland County Council	H F TRUST LTD	1666467	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,395.68 Expense
Northumberland County Council	H F TRUST LTD	1800783	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,998.08 Expense
Northumberland County Council	H F TRUST LTD	1800784	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,062.60 Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	1800785 1800786	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306414 306412	167008 167008	Homecare Homecare	2,202.08 Expense 5,766.60 Expense
Northumberland County Council	H F TRUST LTD	1800787	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,960.00 Expense
Northumberland County Council	H F TRUST LTD	1800788	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,163.84 Expense
Northumberland County Council	H F TRUST LTD	1800789	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,013.00 Expense
Northumberland County Council	H F TRUST LTD	1800790	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,688.16 Expense
Northumberland County Council	H F TRUST LTD	1800791	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,901.00 Expense
Northumberland County Council	H F TRUST LTD	1800792	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,465.80 Expense
Northumberland County Council	H F TRUST LTD	1800793	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,424.40 Expense
Northumberland County Council	H F TRUST LTD	1800794	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,370.40 Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	1800803 1800804	26-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	2,264.52 Expense 641.50 Expense
Northumberland County Council	H F TRUST LTD	1800805	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414	167008	Homecare	858.25 Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000612529847	06-09-2019	Finance	Council Tax	126032	144031	Court Fees	2,540.00 Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000628045354	16-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00 Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000638053095	18-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00 Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000653353572	26-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1491463	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1490476	05-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	350.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1507886	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	250.00 Expense
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1507887 1634527	09-09-2019 16-09-2019	Repairs and Maintenance	Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials	450.00 Expense 250.00 Expense
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	1635446	23-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	250.00 Expense 400.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635428	24-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	450.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635429	24-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635529	25-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	500.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635530	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	300.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635531	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635532	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00 Expense
Northumberland County Council	HADAWAY AND HADAWAY	300000651163177	24-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	586.20 Expense
Northumberland County Council	HADRIAN VALETING	300000585029439	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.15 Asset
Northumberland County Council	HADRIAN VALETING	300000597934349	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 205220	500171	CIP - Infrastructure	293.52 Asset
Northumberland County Council Northumberland County Council	HAKO MACHINES LIMITED HAKO MACHINES LIMITED	1635652 1635652	13-09-2019 13-09-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	30.39 Expense 15.00 Expense
Northumberland County Council Northumberland County Council	HAKO MACHINES LIMITED HAKO MACHINES LIMITED	1635652	13-09-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	15.00 Expense 10.14 Expense
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	42.67 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	HAKO MACHINES LIMITED	1635652	13-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.82	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HALTWHISTLE GARDEN CLUB	300000614802989	09-09-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	279.99	Expense
Northumberland County Council	HALTWHISTLE GOLF CLUB	300000614802982	09-09-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	HALTWHISTLE GOLF CLUB	300000655164592	26-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	1602445	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	1602445	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,262.74	
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	1793496	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	HALTWHISTLE PARTNERSHIP LIMITED	300000616464009	09-09-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,595.00	Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	1602488	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,154.20	
Northumberland County Council	HAND IN HAND PRE-SCHOOL	1602488	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,103.30	
Northumberland County Council	HANDICARE	300000600035596	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	HANDICARE	300000600035596	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council Northumberland County Council	HANDICARE HANDICARE	300000620868522 300000620868522	10-09-2019 10-09-2019	Adult Social Care & Commissioning Control and Suspense Accounts	HIS Adaptions Sundry Debtors	300220 990330	320064 500104	Admin Charge AR Migration Suspense	-261.50 2,876.50	
Northumberland County Council	HANDICARE	300000620868512	10-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-491.50	
Northumberland County Council	HANDICARE	300000620868512	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	HANDICARE	300000620868501	10-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-484.50	
Northumberland County Council	HANDICARE	300000620868501	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	HANDICARE	300000602792585	16-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	HANDICARE	300000602792585	16-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300000602792581	16-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	HANDICARE	300000602792581	16-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300000634351950	18-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	HANDICARE	300000634351950	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council Northumberland County Council	HANDICARE HANDICARE	300000602792578 300000602792578	19-09-2019 19-09-2019	Adult Social Care & Commissioning Control and Suspense Accounts	HIS Adaptions Sundry Debtors	300220 990330	320064 500104	Admin Charge		Revenue Expense
Northumberland County Council	HANDICARE	300000651716185	25-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	AR Migration Suspense Admin Charge		Revenue
Northumberland County Council	HANDICARE	300000651716185	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300000651716180	25-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	HANDICARE	300000651716180	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	HANDICARE	300000651716175	25-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-131.50	Revenue
Northumberland County Council	HANDICARE	300000651716175	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	HANDS ON	300000638284320	18-09-2019	Children's Services	SEN - Other	014017	144025	Professional Services		Expense
Northumberland County Council	HANNAH OLIVER (CHILDMINDER)	1602556	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		1
Northumberland County Council	HANSON AGGREGATES	300000582272427	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000582272395 300000582272395	03-09-2019 03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	296.61	Asset
Northumberland County Council Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000582272395	03-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	322.40	
Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000624019010	11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - land and Buildings	823.32	
Northumberland County Council	HANSON AGGREGATES	300000622372885	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,871.10	
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Local Services	Maintenance - West	200240	140000	Equipment		Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Local Services	Maintenance - West	200240	140000	Equipment		Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment		Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment		Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment		Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment		Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment		Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment Catarina Provisions		Expense
Northumberland County Council Northumberland County Council	HARTFORD CATERING HARTLEPOOL BOROUGH COUNCIL	300000627723227 300000610263514	13-09-2019 30-09-2019	Chief Executive Regeneration, Commercial and Economy	Chief Executive Feed Hygiene	104001 231545	141000 162000	Catering Provisions Payments to Other Local Authorities		Expense Expense
Northumberland County Council	HAS TECHNOLOGY LIMITED	300000622030435	10-09-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware		Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1802611	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1802611	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1802612	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1802612	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	1767459	24-09-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	·	Expense
Northumberland County Council	HAY AND KILNER	300000649437889	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,900.00	
Northumberland County Council	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE		26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	HAYDON BRIDGE COMMUNITY CENTRE	300000614802756	09-09-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	2.000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HAYDON CONSTRUCTION	300000638766471	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,920.00	
Northumberland County Council	HAYDON CONSTRUCTION	300000640759114	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,960.00	
Northumberland County Council	HAYDON CONSTRUCTION	300000640759114	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,243.00	
Northumberland County Council	HAYMARKET MEDIA GROUP	1497574	17-09-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	140019	General/Magazine Subscriptions		Expense
Northumberland County Council	HC ONE LTD	1536549	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1585421	10-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1599458	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	1599458	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	1599458	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	1599458 1599458	11-09-2019 11-09-2019	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	HC ONE LTD	1618411	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1654412	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		•
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	1761474	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56	
Northumberland County Council	HC ONE LTD	1761474	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council Northumberland County Council	HC ONE LTD	1761474 1761475	24-09-2019 24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306412	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,847.52 4.370.56	Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	1761475	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care	,	Expense Expense
Northumberland County Council	HC ONE LTD	1761475	24-09-2019	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	1761475	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1761476	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1761476	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1761476	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1761476	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,128.63	Expense
Northumberland County Council	HC ONE LTD	1761477	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1761477	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1761478	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1761478	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	1761478 1761478	24-09-2019 24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 F.N.C.	306414 306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD	1761478	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	HC ONE LTD	1761479	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1761479	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1761479	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1761479	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1761479	24-09-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	1761480	24-09-2019	Adult Social Care & Commissioning		306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1761480	24-09-2019	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1761480	24-09-2019	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	1761480 1761480	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414	167007 167006	Residential Care Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	1761480	24-09-2019 24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421 306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD	1767481	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	8	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1767475	24-09-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1783388	25-09-2019	Adult Social Care & Commissioning		306410	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1783389	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36	Expense
Northumberland County Council	HC ONE LTD	1793552	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1801711	27-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1801712	27-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1805435	30-09-2019	Adult Social Care & Commissioning		306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1805435	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	1805436 1805436	30-09-2019 30-09-2019	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	2,185.28	Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care		Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306408	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning		306410	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	<u> </u>	306411	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44	
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	
Northumberland County Council	HC ONE LTD	1802610	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,279.00	
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000564791846	04-09-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services		Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000564791841	04-09-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	276.00	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000608761509	23-09-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	565.00	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	1490482	03-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,112.43	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1502625	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	370.60	
Northumberland County Council	HEADLAM FLOORCOVERING	1502626	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,011.20	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1558576	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,048.60	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1558577	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	641.33	Asset
Northumberland County Council	HEADWAY ARTS	1599420	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	659.20	Expense
Northumberland County Council	HEADWAY ARTS	1599420	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	HEADWAY ARTS	1599420	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	329.60	Expense
Northumberland County Council	HEADWAY ARTS	1599420	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	1599420	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	1599421	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	300000361311031	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	10,000.00	•
Northumberland County Council	HEALTH EDUCATION ENGLAND	300000636346357	18-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	9,720.00	
Northumberland County Council	HEDLEYS GARDEN SERVICES	300000610263227	03-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	2,500.00	
Northumberland County Council	HELEN BELSHAW (CHILDMINDER)	1607437	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	HELEN FENWICK (CHILDMINDER)	1602518	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00	Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	300000625903044	12-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	164.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning		306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1550549	05-09-2019 05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1550549 1550549	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009	Day Care Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1761483	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88	
Northumberland County Council	HELEN MCARDLE CARE	1761483	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,462.72	
Northumberland County Council	HELEN MCARDLE CARE	1761483	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88	
Northumberland County Council	HELEN MCARDLE CARE	1761483	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44	
Northumberland County Council	HELEN MCARDLE CARE	1761484	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	HELEN MCARDLE CARE	1761484	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56	
Northumberland County Council	HELEN MCARDLE CARE	1761484	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,017.60	
Northumberland County Council	HELEN MCARDLE CARE	1761485	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,740.16	
Northumberland County Council	HELEN MCARDLE CARE	1761485	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	
Northumberland County Council	HELEN MCARDLE CARE	1761485	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,832.32	-
Northumberland County Council	HELEN MCARDLE CARE	1761485	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
1 torthumberium county council										
Northumberland County Council	HELEN MCARDLE CARE	1761486	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,648.00	
-	HELEN MCARDLE CARE HELEN MCARDLE CARE	1761486 1761486	24-09-2019 24-09-2019	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	6,648.00 11,387.20	

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	WELFALL GARAGE	Reference	Date			Centre	1.55005	Description	Tax (£)
Northumberland County Council	HELEN MCARDLE CARE	1761487	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,017.60 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1761488 1761488	24-09-2019 24-09-2019	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	2,185.28 Expense 6,832.32 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1761488	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1761488	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1800772 1800772	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	82.44 Expense 41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167009	Day Care Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	1800535	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,626.74 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1802592 1802592	27-09-2019 27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	82.44 Expense 123.66 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning		306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning		306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1802592 1802592	27-09-2019 27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	82.44 Expense 123.66 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN STUART	1543535	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	336.40 Revenue
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	249.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	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	1536547 1536547	03-09-2019 03-09-2019	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	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019 03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Ę	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019 03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	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	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.15	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	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	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	289.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019 03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	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 Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council		1536547	03-09-2019	Adult Social Care & Commissioning 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	1536547 1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	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 HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	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	1536547	03-09-2019	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	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	E	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019 03-09-2019	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	1536547	03-09-2019	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	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019 03-09-2019	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	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council		1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019	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	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019 03-09-2019	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	1536547	03-09-2019	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	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	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	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	84.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019 03-09-2019	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	1536547	03-09-2019	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 HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008			Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		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	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	322.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019 03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	90.75 Expense 173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	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	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	183.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.42 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019 03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare	185.50 Expense 215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	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	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	74.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	589.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE		03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
•	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019 03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	143.13 Expense 155.79 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	92.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	146.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare	235.17 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547 1536547	03-09-2019 03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	55.09 14.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	510.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	227.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Ü	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	126.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019 03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1536547 1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80	_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	482.89	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.70	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	- E		306401		Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411 1538411	03-09-2019 03-09-2019	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	1538411	03-09-2019	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	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	<u> </u>	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411 1538411	03-09-2019 03-09-2019	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

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	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411 1538411	03-09-2019 03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI South - PSLTC - Two	306405 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	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	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019 03-09-2019	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	1538411 1538411	03-09-2019	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	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411 1538411	03-09-2019 03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.54	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	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	1538411 1538411	03-09-2019 03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411	03-09-2019 03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420 306420	167008 167008	Homecare		Expense Expense
INOTHIUMIDENAMU COUNTY COUNCIL	TELPING HANDS COMMUNITY CAKE	1538411	05-09-2019	Adult Social Care & Commissioning	CHC Packages	300420	107008	Homecare	1,079.28	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,656.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,364.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	832.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	464.03 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411 1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	159.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	718.00 Expense 714.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,536.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	2,607.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	242.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543579	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,575.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543579	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,925.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	193.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	310.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	156.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454 1543454	04-09-2019 04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167008	Homecare	133.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454 1543454	04-09-2019 04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	304.59 Expense 53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	312.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	248.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	164.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454 1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	191.15 Expense 35.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	87.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	321.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	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	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	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 HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	62.44 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	335.07 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454 1543454	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	132.54 Expense 270.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	275.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	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 HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	204.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	152.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019 04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	98.12 Expense 383.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454		Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167008	Homecare	*
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454 1543454	04-09-2019 04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	124.88 Expense 128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	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	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	355.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	240.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	702.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454 1543454	04-09-2019 04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	702.31 Expense 105.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	105.78 Expense 128.71 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	222.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	48.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	38.25 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTF		167008	Homecare	146.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTF		167008	Homecare	316.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTH		167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTH		167008	Homecare	102.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTF	- One 306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTF	- One 306412	167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTF	I - One 306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTF	I - One 306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	835.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	63.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	230.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	276.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	162.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	127.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019 04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	191.15 Expense
Northumberland County Council		1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	44.60 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454 1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH Adult Social Care & Commissioning Older MH West - PWMH		167008 167008	Homecare Homecare	62.44 Expense 151.69 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	196.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH	306414	167008	Homecare	67.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH	306414	167008	Homecare	133.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH	306414	167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH	306414	167008	Homecare	95.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,815.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	587.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	686.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	303.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare	89.25 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454 1543454	04-09-2019 04-09-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	142.72 Expense 63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543456	04-09-2019	Adult Social Care & Commissioning Older PDI West - PWLTF		167008	Homecare	1,267.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1551411	05-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	9,385.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1550581	05-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	412.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617464	12-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	535.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617466	12-09-2019	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	423.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	229.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	482.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	171.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	363.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	324.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE	•	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	463.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE		167008 167008	Homecare	1,507.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1617468 1617468	12-09-2019 12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare Homecare	120.99 Expense 430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	86.16 Expense
Normaniocriana County Council		1617468	12-09-2019	Adult Social Care & Commissioning Older PDI Central - PCLE Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE							

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	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	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	1617468 1617468	12-09-2019 12-09-2019	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	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	277.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1617468 1617468	12-09-2019 12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	57.44 320.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,679.28	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	/1.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning		306410		Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1617468 1617468	12-09-2019 12-09-2019	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	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	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	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	509.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019 12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1617468 1617468	12-09-2019	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	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,664.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,364.10	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019 12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1617468 1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	2,007.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617467	12-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	156.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council		1636425	13-09-2019	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	1636425 1636425	13-09-2019 13-09-2019	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	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	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	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	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	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	8	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	306.60	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	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	1636425 1636425	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	151.69	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	340.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	164.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425 1636425	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	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	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.56	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	289.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning		306412		Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425 1636425	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	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	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425 1636425	13-09-2019 13-09-2019	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

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELDING HANDS COMMUNITY CADE	Reference 1636425	Date 13-09-2019	Adult Social Care & Commissioning Older PDI West - P	Centre WLTH - One 306412	167008	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P Adult Social Care & Commissioning Older PDI West - P		167008	Homecare Homecare	8.92 Expense 124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	364.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	194.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	298.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	249.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P	WLTH - One 306412	167008	Homecare	115.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P	WLTH - One 306412	167008	Homecare	695.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P	WLTH - One 306412	167008	Homecare	39.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P	WLTH - One 306412	167008	Homecare	702.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	105.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	222.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	52.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	87.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	48.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	66.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425 1636425	13-09-2019 13-09-2019	Adult Social Care & Commissioning Older PDI West - P Adult Social Care & Commissioning Older PDI West - P		167008 167008	Homecare	247.00 Expense 124.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P Adult Social Care & Commissioning Older PDI West - P		167008	Homecare Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	184.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	102.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older PDI West - P		167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P	WMH1 306414	167008	Homecare	835.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P	WMH1 306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P	WMH1 306414	167008	Homecare	63.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P	WMH1 306414	167008	Homecare	230.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	258.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	162.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	127.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	44.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425 1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P Adult Social Care & Commissioning Older MH West - P		167008 167008	Homecare	62.44 Expense 151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019 13-09-2019	Adult Social Care & Commissioning Older MH West - P Adult Social Care & Commissioning Older MH West - P		167008	Homecare Homecare	131.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P Adult Social Care & Commissioning Older MH West - P		167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P	WMH1 306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P	WMH1 306414	167008	Homecare	196.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P	WMH1 306414	167008	Homecare	67.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	133.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	89.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	95.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,824.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	587.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	686.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	303.38 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425 1636425	13-09-2019 13-09-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare	12.75 Expense 142.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	17.84 Expense
·	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	89.25 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	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	249.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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	1636426 1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	366.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	50.69 Expense 263.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.44 Expense 22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	581.14 Expense 29.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	29.08 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	242.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	196.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	153.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	110.18 Expense 38.00 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.08 Expense 157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense 166.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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	1636426	13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	98.65 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	WELL DOUGLE AND A COLOR MONTHLY CARD	Reference	Date		all prid I parpi m	Centre	1.5000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	110.18 Expense 55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	- E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	407.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	242.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	569.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	- E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	- E	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	108.58 Expense 110.18 Expense
Northumberland County Council		1636426	13-09-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	- 1	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	46.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	č	Older MH Central - PCMM1- Two	306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	75.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	- 1	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	452.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008 167008	Homecare	15.74 Expense 110.18 Expense
,	HELPING HANDS COMMUNITY CARE	1636426		Ö		306404		Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	E	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	11.34 Expense 228.91 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	228.91 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	103.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	164.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Č	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	206.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	575.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	- E	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	č	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	E	Older MH Central - PCMM1 - Two	306404	167008	Homecare	34.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- 1W0	306404	167008	Homecare	251.65 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	457.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	120.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	66.43 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	101.41 Expense 485.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	286.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	474.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	241.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	96.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	15.74 Expense 212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	85.89 Expense 110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	759.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	537.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	55.09 Expense 110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	216.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	216.41 Expense 116.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	274.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	238.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare	55.09 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	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	1636426	13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council		1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
,	TELL LICE III LIE COMMUNICITY CINC	1000120	10 07 2017	Tradit South Care & Commissioning	THE PRODUCT OF THE	230110	10,000			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	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	241.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	399.94 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	55.09 Expense 172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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	1636426	13-09-2019	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	1636426	13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	322.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	90.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008	Homecare	258.59 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167008 167008	Homecare Homecare	43.08 Expense 134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	183.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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	1636426	13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	76.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	251.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense 74.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	518.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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 HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	259.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	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	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.73 Expense
1.01iumoonuma County Countil	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare	165.27 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	222.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare	92.18 Expense 30.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	92.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	146.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	510.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	76.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	616.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	438.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	704.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426 1636426	13-09-2019 13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	92.64 Expense 462.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	218.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	586.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	30000633369461	16-09-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	4,656.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	30000633369464	16-09-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	5,507.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	265.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	310.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	156.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	304.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439 1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare	73.93 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019 18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	196.29 Expense 219.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008		243.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	66.27 Expense
NOTHING THAIR COUNTY COUNCIL	HELFING HANDS COMMUNITY CARE	1703439	10-09-2019	Adult Social Care & Commissioning	Oluci FDI WESI - FWLITI - Olle	300412	107008	Homecare	98.14 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1 1 10 4 0 3	HELDING HANDS COMMUNITY OF DE	Reference	Date 19.00.2010	A116 :10 00 ::::	OLL DOLW - DWITH O	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439 1705439	18-09-2019 18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	151.69 Expense 26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	312.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	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	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	340.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	164.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439 1705439	18-09-2019 18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	160.56 Expense 178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	335.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	270.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	204.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	152.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	89.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439 1705439	18-09-2019 18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412 306412	167008 167008	Homecare	414.00 Expense 257.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare Homecare	257.40 Expense 17.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	98.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	383.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	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	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	214.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	214.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	48.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	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	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	364.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439 1705439	18-09-2019 18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	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	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	•	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	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	1705439	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning		306414	167008	Homecare	44.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 10 10 1	THE PRICE HANDS GOLD WRITERY CARD.	Reference	Date	Allegation of the control of the con	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	221.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	500.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440 1705440	18-09-2019 18-09-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008 167008	Homecare Homecare	171.79 Expense 466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	363.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	324.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	463.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	120.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	884.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	177.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	82.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	57.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440 1705440	18-09-2019 18-09-2019	Adult Social Care & Commissioning Older PDI Central		167008 167008	Homecare	36.59 Expense 383.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008	Homecare Homecare	277.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	148.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	320.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	1,023.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older Pdi North - Pl		167008	Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	181.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	196.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	390.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	313.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	165.14 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440 1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F Adult Social Care & Commissioning Older PDI South - F		167008 167008	Homecare	132.45 Expense 143.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440	18-09-2019 18-09-2019	Adult Social Care & Commissioning Older PDI South - F Adult Social Care & Commissioning Older PDI South - F		167008	Homecare Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	29.08 Expense 1,682.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	199.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	525.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	64.62 Expense
	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	272.84 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1.770.0	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	224.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.53 Expense 143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440 1705440	18-09-2019 18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	509.75 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	167.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	307.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	133.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	218.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	329.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	337.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	816.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	477.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	127.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	212.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	79.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1705440 1705440	18-09-2019 18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare	63.68 Expense 143.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	500.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	243.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	439.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	40.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	410.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	983.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,682.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,656.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,364.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare	818.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	464.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	191.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	714.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,941.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,607.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	146.55 Expense 2.138.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1711088 1711088	19-09-2019 19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	2,138.16 Expense 2,138.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	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	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	249.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	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	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	158.08 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Serv	vice	Cost	Subjective	Subjective	Amount Exc
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 1744521	Date 23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Description Homecare	Tax (₤) 86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	8 - 1	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	ž –	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Ę .	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Č	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	258.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	ž –	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	54.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	172.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Č	der PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Č	der PDI Central - PCLB1 - Two	306401	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	8	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	254.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	<u> </u>	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019	<u> </u>	ler PDI Central - PCLB1 - Two ler PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	581.14 Expense 29.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	<u> </u>	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	29.08 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	68.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Ę .	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	E .	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	ž –	der PDI Central - PCLB1 - Two	306401	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	172.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	230.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	<u> </u>	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	242.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	8	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Ę .	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Č	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	513.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	<u> </u>	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	- 	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	196.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019		ler PDI Central - PCLB1 - Two ler PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	153.00 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old Adult Social Care & Commissioning Old		306401	167008	TT	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Č	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	38.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	ž –	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	ž –	der PDI Central - PCLB1 - Two	306401	167008	Homecare	166.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	<u> </u>	der PDI Central - PCLB1 - Two	306401	167008	Homecare	299.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	ž –	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Ę .	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	203.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	346.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Č	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	98.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Č	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		ler PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	407.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	ž –	der PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Ę .	der PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	E .	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	ž –	ler PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Old	ier PDI Central - PCLB1 - 1W0	306401	167008	Homecare	143.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Ser	rvice	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older PDI Central - PCLB1 - Two	306401	167008	Description Homecare	Tax (£) 179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		older PDI Central - PCLB1 - Two	306401	167008	Homecare	242.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older PDI Central - PCLB1 - Two	306401	167008	Homecare	569.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Ü	older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	108.58 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019	5	older PDI Central - PCLB1 - Two older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	110.18 Expense 131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Ĕ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	46.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	- E	Older MH Central - PCMM1- Two	306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older MH Central - PCMM1- Two	306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older MH Central - PCMM1- Two	306404	167008	Homecare	52.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	lder MH Central - PCMM1- Two	306404	167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		older MH Central - PCMM1- Two	306404	167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		older MH Central - PCMM1- Two	306404	167008	Homecare	208.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	452.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019	5	older MH Central - PCMM1- Two older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	15.74 Expense 110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	2	older MH Central - PCMM1- Two	306404	167008	Homecare	110.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	older MH Central - PCMM1- Two	306404	167008	Homecare	11.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	164.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older MH Central - PCMM1- Two	306404	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		older MH Central - PCMM1- Two	306404	167008	Homecare	128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	2	older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	older MH Central - PCMM1- Two	306404	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	206.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019	5	older MH Central - PCMM1- Two older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	110.18 Expense 575.46 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	8	older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	8	older MH Central - PCMM1- Two	306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	older MH Central - PCMM1- Two	306404	167008	Homecare	213.03 Expense 28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	34.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		older PDI South - PSLTC - Two	306410	167008	Homecare	457.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older PDI South - PSLTC - Two	306410	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	older PDI South - PSLTC - Two	306410	167008	Homecare	120.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019		older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Ĕ	Older PDI South - PSLTC - Two	306410	167008	Homecare	101.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	E	Older PDI South - PSLTC - Two	306410	167008	Homecare	485.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	5	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Ol	rider PDI South - PSLTC - Two	306410	167008	Homecare	121.52 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	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019 23-09-2019	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	1744521 1744521	23-09-2019	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	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	759.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019	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	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019	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	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	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	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	11.1021	20 07 2017	8	Older PDI South - PSLTC - Two	230110	167008			Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northweek calon d County Council	HELPING HANDS COMMUNITY CARE	Reference 1744521	Date 23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Description	Tax (£) 293.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	293.44 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	207.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	211.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	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	1744521 1744521	23-09-2019 23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	57.63 Expense 160.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	37.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	70.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019 23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	230.77 Expense 227.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	138.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	234.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	393.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	177.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	241.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	526.88 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	399.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	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	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	151.89 Expense
- County County	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 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	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	322.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	187.54 Expense 312.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	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 HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	90.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	183.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.95 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	244.65 Expense 157.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	180.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	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 HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	76.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	152.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	251.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	74.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	518.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008	Homecare	140.73 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	165.27 Expense 55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	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	1744521	23-09-2019	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	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	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	1744521	23-09-2019	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	1744521	23-09-2019	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	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare	110.18 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521 1744521	23-09-2019 23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	462.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1768441	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	·	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426 1804426	30-09-2019 30-09-2019	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	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	304.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426 1804426	30-09-2019 30-09-2019	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	1804426	30-09-2019	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	1804426	30-09-2019	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	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWI TH - One	306412	167008	Homecare	178 40	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. d. d. d. d. d. d.	HELDING HANDS COAR WINETY CADE	Reference	Date	A11.0 :10 0 0 : : : :	OLL PRIM PRIM PRIM PRIM PRIM PRIM PRIM PRIM	Centre	1.77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.15 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426 1804426	30-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	35.70 Expense 87.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	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 HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	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	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	172.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	335.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	270.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	275.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	204.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	152.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	254.86 Expense 102.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426 1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	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	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	414.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	364.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426 1804426	30-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	194.98 Expense 151.69 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	298.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	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 HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	702.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	222.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.26 Expense
	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	٤	Older PDI West - PWLTH - One	306412	167008	Homecare	87.42 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	173.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	238.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense 102.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426 1804426	30-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	835.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	230.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	276.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	162.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	127.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.00 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426 1804426	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008	Homecare	192.42 Expense 196.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare	67.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	218.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	249.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,826.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	587.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	303.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare	98.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	107.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	482.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	363.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428 1804428	30-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	172.21 Expense 155.82 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.82 Expense 172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	463.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare	86.16 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	HELDING HANDS COLD HINNEY CADE	Reference	Date	4116 :1G 0 G ::::	OLL PRICE ALL POURLE	Centre	1.77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428 1804428	30-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	884.34 Expense 177.57 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	177.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	383.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	277.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	160.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	320.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	825.50 Expense 129.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428 1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306405	167008	Homecare Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	90.48 Expense 181.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	390.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	298.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,671.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	525.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense 86.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428 1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense 64.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	64.62 Expense 271.82 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	271.82 Expense 224.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	509.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	167.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	307.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	133.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	218.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.86 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	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428 1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,671.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,656.90	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,810.58	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00	-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428 1804428	30-09-2019 30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	•	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	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	1804427 1804427	30-09-2019 30-09-2019	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	1804427	30-09-2019	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	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
	The state of the s	1007127	20 07 2017	Tradit Social Care & Commissioning	TIEST TELEVISION TOLENT TWO	230101	10,000			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	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	149.53	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	157.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning			167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019 30-09-2019	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	1804427	30-09-2019	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	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	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	1804427 1804427	30-09-2019 30-09-2019	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	1804427	30-09-2019	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 Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	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	1804427	30-09-2019	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 HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service		Subjective	Subjective	Amount Exc Type
Northwest adapt County County	HELDING HANDS COMMUNITY CADE	Reference	Date 20.00.2010	A dult Carial Care & Camprical and a Older l	Centre 200401	1,67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019 30-09-2019		PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008 167008	Homecare	62.03 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	2	PDI Central - PCLB1 - Two 306401 2DI Central - PCLB1 - Two 306401	167008	Homecare Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	2	PDI Central - PCLB1 - Two 306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	ĕ	PDI Central - PCLB1 - Two 306401	167008	Homecare	273.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	<u> </u>	PDI Central - PCLB1 - Two 306401	167008	Homecare	46.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		MH Central - PCMM1- Two 306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8	MH Central - PCMM1- Two 306404	167008	Homecare	72.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	<u> </u>	MH Central - PCMM1- Two 306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		MH Central - PCMM1- Two 306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	MH Central - PCMM1- Two 306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	MH Central - PCMM1- Two 306404	167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	MH Central - PCMM1- Two 306404	167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	MH Central - PCMM1- Two 306404	167008	Homecare	208.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	MH Central - PCMM1- Two 306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	MH Central - PCMM1- Two 306404	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		MH Central - PCMM1- Two 306404	167008	Homecare	452.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	č	MH Central - PCMM1- Two 306404	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	<u> </u>	MH Central - PCMM1- Two 306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8	MH Central - PCMM1- Two 306404	167008	Homecare	11.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8	MH Central - PCMM1- Two 306404	167008	Homecare	228.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	<u> </u>	MH Central - PCMM1- Two 306404	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		MH Central - PCMM1- Two 306404	167008	Homecare	114.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	ž –	MH Central - PCMM1- Two 306404 MH Central - PCMM1- Two 306404	167008	Homecare	129.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019 30-09-2019	8		167008 167008	Homecare	164.34 Expense 110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		MH Central - PCMM1- Two 306404 MH Central - PCMM1- Two 306404	167008	Homecare Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		MH Central - PCMM1- Two 306404 306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		MH Central - PCMM1- Two 306404 306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		MH Central - PCMM1- Two 306404	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	- 	MH Central - PCMM1- Two 306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	<u> </u>	MH Central - PCMM1- Two 306404	167008	Homecare	206.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	ĕ	MH Central - PCMM1- Two 306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8	MH Central - PCMM1- Two 306404	167008	Homecare	575.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	MH Central - PCMM1- Two 306404	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	MH Central - PCMM1- Two 306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	MH Central - PCMM1- Two 306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	E I	MH Central - PCMM1- Two 306404	167008	Homecare	34.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	MH Central - PCMM1- Two 306404	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	2	MH Central - PCMM1- Two 306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	2	MH Central - PCMM1- Two 306404	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		PDI South - PSLTC - Two 306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		PDI South - PSLTC - Two 306410	167008	Homecare	457.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	E I	PDI South - PSLTC - Two 306410	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I		167008	Homecare	120.85 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019 30-09-2019	8	PDI South - PSLTC - Two 306410 PDI South - PSLTC - Two 306410	167008 167008	Homecare Homecare	220.36 Expense 113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8	PDI South - PSLTC - Two 300410	167008	Homecare	101.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8	PDI South - PSLTC - Two 306410	167008	Homecare	485.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		PDI South - PSLTC - Two 306410	167008	Homecare	256.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8	PDI South - PSLTC - Two 306410	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8 - 11	PDI South - PSLTC - Two 306410	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	<u> </u>	PDI South - PSLTC - Two 306410	167008	Homecare	286.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	2	PDI South - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	474.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	153.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		PDI South - PSLTC - Two 306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older l	PDI South - PSLTC - Two 306410	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		PDI South - PSLTC - Two 306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		PDI South - PSLTC - Two 306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		PDI South - PSLTC - Two 306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	2	PDI South - PSLTC - Two 306410	167008	Homecare	283.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	ĕ	PDI South - PSLTC - Two 306410	167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	č	PDI South - PSLTC - Two 306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	2	PDI South - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older I	PDI South - PSLTC - Two 306410	167008	Homecare	489.30 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	VIEW PRIVATE AND GOLD AND WELL OF DE-	Reference	Date		Centre	1.55000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		n - PSLTC - Two 306410	167008	Homecare	96.91 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019 30-09-2019		1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008 167008	Homecare Homecare	15.74 Expense 212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	ĕ	1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Č	n - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		n - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	5	1 - PSLTC - Two 306410	167008	Homecare	251.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410	167008	Homecare	175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		n - PSLTC - Two 306410	167008	Homecare	759.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	1 - PSLTC - Two 306410	167008	Homecare	103.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	205.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Ü	1 - PSLTC - Two 306410	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	ĕ	n - PSLTC - Two 306410	167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	5	1 - PSLTC - Two 306410	167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	E	1 - PSLTC - Two 306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	E	n - PSLTC - Two 306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	E	1 - PSLTC - Two 306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	E	n - PSLTC - Two 306410	167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019 30-09-2019	ĕ	1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008 167008	Homecare	14.84 Expense 55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	č		167008	Homecare	275.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008	Homecare Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 300410 1 - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		n - PSLTC - Two 306410	167008	Homecare	216.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		n - PSLTC - Two 306410	167008	Homecare	116.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410	167008	Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Č	1 - PSLTC - Two 306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	ĕ	n - PSLTC - Two 306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	E	1 - PSLTC - Two 306410	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	1 - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	274.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	238.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	113.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410	167008	Homecare	203.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8	n - PSLTC - Two 306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	E	1 - PSLTC - Two 306410	167008	Homecare	510.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019 30-09-2019	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	214.06 Expense 55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008	Homecare	250.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 300410 1 - PSLTC - Two 306410	167008	Homecare	187.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8	n - PSLTC - Two 306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	E	n - PSLTC - Two 306410	167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	8 - 111	1 - PSLTC - Two 306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Č	n - PSLTC - Two 306410	167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	1 - PSLTC - Two 306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		n - PSLTC - Two 306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		n - PSLTC - Two 306410	167008	Homecare	207.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410	167008	Homecare	211.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		n - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	ĕ	n - PSLTC - Two 306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	č	n - PSLTC - Two 306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019		1 - PSLTC - Two 306410	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI Sout	1 - PSLTC - Two 306410	167008	Homecare	247.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AND DIVISION AND SOLD WINNESS OF DE	Reference	Date		Centre	1.55000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	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	1804427 1804427	30-09-2019 30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	57.63 Expense 160.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	37.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	230.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	227.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	138.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019 30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	220.36 Expense 7.87 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	234.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	393.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	177.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	241.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	526.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	399.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	151.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	322.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense 187.54 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019 30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	312.02 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	90.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	70.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	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	1804427 1804427	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	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 HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	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	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019 30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	216.70 43.08	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	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	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	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	1804427 1804427	30-09-2019 30-09-2019	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	1804427	30-09-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	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	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1804427 1804427	30-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMONT I CARE HELPING HANDS HOMECARE	1681451	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000565844792	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	539.40	
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000571695059	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,375.00	
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000574113625	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	253.50	
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000612248196	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,143.33	
Northumberland County Council	HENRY	300000633369415	19-09-2019	Children's Services	North Sure Start Childrens Centre	009311	144002	Educational Learning Resources (Not ICT equipment)	450.00	Expense
Northumberland County Council	HENRY RILEY LLP	300000608761138	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	79,484.21	Asset
Northumberland County Council	HENRY RILEY LLP	300000608761141	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	615.83	
Northumberland County Council	HENRY RILEY LLP	300000642501199	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	87,307.92	
Northumberland County Council	HENRY RILEY LLP	300000608761149	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,710.00	
Northumberland County Council	HENRY'S HUT	1602447	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	HENRY'S HUT HENSHAW AND BARDON MILL PRE SCHOOL	1602447	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Croats to Volunteer, Padica		Expense
Northumberland County Council		300000614802749	09-09-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1602439	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,526.36	
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1602439	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council Northumberland County Council	HESLEY GROUP LTD	1465412 1695414	04-09-2019 17-09-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167007	Residential Care Residential Care	22,107.43 22,107.43	
Northumberland County Council Northumberland County Council	HESLEY GROUP LTD HESLEY GROUP LTD	300000638720465	17-09-2019	Adult Social Care & Commissioning Children's Services	Independent Special Schools	014005	167007 166004	Fees and Expenses	32,525.91	
Northumberland County Council	HESLEY GROUP LTD	300000638720438	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	32,525.91	
Northumberland County Council	HEXHAM ABBEY PCC	300000628056607	16-09-2019	Human Resources & Organisational Development	Hexham House	116002	140000	Equipment Equipment		Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000622030078	10-09-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	144042	Inspection and Assessment Fees		Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000622030397	10-09-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	151000	Other Supplies and Services Expenditure	250.00	Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000348217884	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	25,000.00	Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1602440	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1602440	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	HEXHAM TOWN COUNCIL	300000610263874	04-09-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	15,126.00	
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1484469	09-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000664127055	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE HFF CIVIL ENGINEERING LTD	300000664127052 300000582272240	30-09-2019 02-09-2019	Children's Services Local Services	Inclusion Maintenance - South East	017009 200220	144025 140016	Professional Services Highways Materials		Expense Expense
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000382272240	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272240	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272240	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13.76	110000
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272240	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272240	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	843.60	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272240	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272240	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272240	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272240	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272240	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272240	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD	300000582272240 300000582272240	02-09-2019 02-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD	300000582272240	02-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD	300000582272240	05-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272249	05-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272249	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272249	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272249	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272249	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272249	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.80	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.00	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	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55.10	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262714	24-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	5.70	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262714	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.80	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262714	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.80	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163141	24-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163141	24-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163141	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.80	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163141	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 200220	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD	300000643262738 300000643262738	24-09-2019 24-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Local Services Local Services	Rechargable Construction - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Local Services Local Services	Rechargable Construction - South East Rechargable Construction - South East	200420	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.92	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.00	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	4.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	7.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	489.00	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28.40	
Northumberland County Council	HIAB LTD	300000649784751	24-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HIAB LTD	300000649784751	24-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HIGHBURY CARE HOME	1781445	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08	
Northumberland County Council	HIGHLEA HOMES LTD	1550555	05-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HIGHLIGHTS RURAL TOURING SCHEME	300000348217939	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	10,000.00	
Northumberland County Council	HILDA HOUSE	1550510	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	HILDA HOUSE	1681420	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1783369	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1783369	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1783369	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	1783369 1783370	25-09-2019 25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. F.N.C.	306421 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,338.24	
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14,097.84	
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	24,867.52	Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76	Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,105.80	Expense
Northumberland County Council	HMS SERVICES LTD	1551413	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HMS SERVICES LTD	1551415	05-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	597.24	Expense
Northumberland County Council	HMS SERVICES LTD	1551416	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HMS SERVICES LTD	1604416	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HMS SERVICES LTD	1710418	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,446.62	
Northumberland County Council	HMS SERVICES LTD	1788416	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOLMATRO UK LIMITED HOLMSIDE RESIDENTIAL CARE HOME	300000608323082 1559496	02-09-2019 06-09-2019	Finance Adult Social Care & Commissioning	Fire Services Support	030200 306404	140002 167007	Specialist Equipment for Service Provision Residential Care	2,588.40	
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	1781532	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404	167007	Residential Care Residential Care	1,432.54 2,320.56	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	1781532	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	13,923.36	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	1781532	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	1781533	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,370.40	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781533	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781534	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,869.52	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781534	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781534	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,320.56	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781534	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,320.56	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781535	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,005.76	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781535	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781535	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40	
Northumberland County Council	HOLY TRINITY FIRST SCHOOL	300000640576039	19-09-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	1,010.00	
Northumberland County Council	HOLYWELL FUN CLUB	1602535	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,599.00	Expense
Northumberland County Council	HOME CARE PLUS	1803658	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1.000.05	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
N. I. I. I. I. G. II	VOLUE GLEE EVIG	Reference	Date		OLL PRICE I PRIME M	Centre	1.57000	Description	Tax (£)	-
Northumberland County Council	HOME CARE PLUS	1803658	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME CARE PLUS HOME CARE PLUS	1803658 1803658	27-09-2019 27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167008 167008	Homecare Homecare	500.08 436.98	
Northumberland County Council	HOME CARE PLUS	1803658	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	1803658	27-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	1803658	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME GROUP	300000651716843	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	-1,653.12	
Northumberland County Council	HOME GROUP HOME OFFICE	300000651719802 300000602272659	26-09-2019 10-09-2019	Children's Services	Accommodation and Support Service	011056 030200	181005 145001	Supported Accommodation	1,653.12	
Northumberland County Council Northumberland County Council	HOME OFFICE HOME OFFICE	300000614480995	19-09-2019	Finance Finance	Fire Services Support Fire Services Support	030200	145001	Data Lines Data Lines	31,950.73 31,950.73	
Northumberland County Council	HOMEGROUND MANAGEMENT LIMITED	300000633298623	16-09-2019	Regeneration, Commercial and	Empty Homes (EDMO)	245070	144025	Professional Services		Expense
Troitinand County Council	HOMEOROGIAD IMPRIVACEMENT ENVITED	300000033270023	10 07 2017	Economy	Empty Homes (EDIVIO)	243070	144023	1 Totessional Bet vices	403.00	Expense
Northumberland County Council	HORTON GRANGE COUNTRY HOUSE HOTEL	300000574227899	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	350.00	Expense
Northumberland County Council	HOWDENS JOINERY	1490508	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	361.20	Asset
Northumberland County Council	HQN CONSULTANCY	1461724	04-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	101100	Staff Training & Development		Expense
Northumberland County Council	HQN CONSULTANCY	300000602257029	25-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	101100	Staff Training & Development		Expense
Northumberland County Council	HUMBERSIDE TAIL LIFTS LTD	1447485	02-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HUMBERSIDE TAIL LIFTS LTD	1447485	02-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	1793505	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP HUMSHAUGH VILLAGE HALL	1793486 300000614802782	26-09-2019 09-09-2019	Adult Social Care & Commissioning Regeneration, Commercial and	GPS Locality Development	035111 103001	144034 165000	Commissioned Services Grants to Voluntary Bodies		Expense Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1734467	20-09-2019	Economy Finance	NCC Property Maintenance	128151	140017	Consumable Materials	979.00	Expense
Northumberland County Council	HUW SANDERSON	1543536	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	HYPERKLEAN LTD	1634468	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HYPERKLEAN LTD	1734466	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HYPERKLEAN LTD	1743621	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	15,740.00	
Northumberland County Council	IAN HOWE LANDSCAPING LTD	300000614499959	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,450.00	
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300000622241638	27-09-2019	Children's Services	Corporate Services	012033	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	ID SUPPORT LIMITED	300000641266701	23-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	32,678.10	
Northumberland County Council	IMPACT TEST EQUIPMENT	300000608155638	26-09-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000608155638	26-09-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000608155638	26-09-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000608155638	26-09-2019 26-09-2019	Local Services	Laboratory	202200 202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council Northumberland County Council	IMPACT TEST EQUIPMENT IMPACT TEST EQUIPMENT	300000608155638 300000608155638	26-09-2019	Local Services Local Services	Laboratory Laboratory	202200	140002 140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council	IMPACT TEST EQUIPMENT IMPACT TEST EQUIPMENT	300000008155638	26-09-2019	Local Services Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	300000614222786	10-09-2019	Local Services Local Services	Parking Operational	207400	144025	Professional Services	79.95	Expense
Northumberland County Council	LIMITED IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	300000614222786	10-09-2019	Local Services	Parking Operational	207400	144025	Professional Services		Expense
Northumberland County Council	LIMITED IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	300000614222786	10-09-2019	Local Services	Parking Operational	207400	144025	Professional Services		Expense
Northumberland County Council	LIMITED INFORM CPI LTD	300000600272347	02-09-2019	Finance	Business Rates	126031	144025	Professional Services		Expense
Northumberland County Council	INFORM CFI LTD	300000000272347	23-09-2019	Finance	Business Rates Business Rates	126031	144025	Professional Services Professional Services		Expense
Northumberland County Council	INITIAL SECURITY SERVICES 2012	300000642874181	02-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	INSIGHTS BUSINESS PSYCHOLOGY LTD	300000622219770	20-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	11,000.00	
Northumberland County Council	INVESTEC ASSET FINANCE PLC	300000640712610	20-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage		Expense
Northumberland County Council	INVESTING IN CHILDREN	300000614291717	06-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	6,400.00	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000614291834	06-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,171.43	
Northumberland County Council	INVESTING IN CHILDREN	300000614291720	06-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements		Expense
Northumberland County Council	INVESTING IN CHILDREN	300000614291723	06-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	6,400.00	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000614291726	06-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements		Expense
Northumberland County Council	INVESTING IN CHILDREN	300000649138262	23-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements		Expense
Northumberland County Council	INVESTING IN CHILDREN	300000649138268	23-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements		Expense
Manthambartan I Carreta C 1	ISABELLE LAMB (CHILDMINDER)	1602514	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense Expense
Northumberland County Council	ISSACT IMITED	1564420	06 00 2010	Adult Cocial Core V- Commissioni : -						
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	1564430 1575413	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		
	ISSAC LIMITED ISSAC LIMITED ISSAC LIMITED	1564430 1575413 1575414	06-09-2019 09-09-2019 09-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two CHC Packages	306401 306401 306420	167008 167008 167008	Homecare Homecare Homecare	2,932.16	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	ISSAC LIMITED	1668411	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72 Expense
Northumberland County Council	ISSAC LIMITED	1788417	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,023.52 Expense
Northumberland County Council	ISSAC LIMITED	1801730	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	617.90 Expense
Northumberland County Council	ISSAC LIMITED	1801731	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	617.90 Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	300000628056590	16-09-2019	Children's Services	Kyloe House	017010	145004	ICT Learning Resources	429.00 Expense
Northumberland County Council	ITL NORTH EAST LTD	300000634351109	17-09-2019	Children's Services	Early Help Team South East	016031	144025	Professional Services	541.13 Expense
Northumberland County Council	J AND F CABS	300000612248090	04-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	260.96 Expense
Northumberland County Council Northumberland County Council	J G PAXTON AND SONS LTD J PARKER DUTCH BULBS (WHOLESALE) LTD	1526466 300000608323468	02-09-2019 17-09-2019	Local Services Local Services	Blyth Workshop NEAT Team North - Alnwick	205210 217100	130001 119000	Vehicle Repairs and maintenance Grounds Maintenance	852.18 Expense 17.60 Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000608323468	17-09-2019	Local Services Local Services	NEAT Team North - Alliwick	217100	119000	Grounds Maintenance	255.00 Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000008323468	17-09-2019	Local Services Local Services	NEAT Team North - Alliwick	217100	119000	Grounds Maintenance	195.00 Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	3000000608323468	17-09-2019	Local Services Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	63.00 Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000608323468	17-09-2019	Local Services Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	126.00 Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000608323468	17-09-2019	Local Services Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	41.00 Expense
Forthumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000628056593	26-09-2019	Local Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	488.00 Expense
Jorthumberland County Council	J R BOLTON	300000628056753	16-09-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	276.90 Expense
,				Development					
Torthumberland County Council	J S PARKER LTD	1568476	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,459.60 Expense
orthumberland County Council	J SMITH & SONS	1618443	12-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	350.00 Expense
orthumberland County Council	J SMITH & SONS	300000622372878	12-09-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	450.00 Expense
orthumberland County Council	J SMITH & SONS	300000622372884	13-09-2019	Local Services	Emergency Incidents - Central	200495	167000	Private Contractors	520.00 Expense
orthumberland County Council	J SMITH & SONS	300000625590227	13-09-2019	Local Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	75.00 Expense
orthumberland County Council	J SMITH & SONS	300000625590227	13-09-2019	Local Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	95.00 Expense
orthumberland County Council	J SMITH & SONS	300000625590227	13-09-2019	Local Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	135.00 Expense
orthumberland County Council	J SMITH & SONS	300000625590227	13-09-2019	Local Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	60.00 Expense
orthumberland County Council	J SMITH & SONS	300000633927842	17-09-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	600.00 Expense
orthumberland County Council	J SMITH & SONS	300000634351070	18-09-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	250.00 Expense
orthumberland County Council	J SMITH & SONS	300000634351076	18-09-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	300.00 Expense
orthumberland County Council	J SMITH & SONS	300000634351079	18-09-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	400.00 Expense
orthumberland County Council	J SMITH & SONS	300000633927882	23-09-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	280.00 Expense
orthumberland County Council	J SMITH & SONS	300000633927894	23-09-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	350.00 Expense
forthumberland County Council	J SMITH & SONS	300000633927900	23-09-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	320.00 Expense
Torthumberland County Council	J SMITH & SONS	300000633927845	23-09-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	700.00 Expense
forthumberland County Council	J SMITH & SONS	300000640576379	25-09-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	420.00 Expense
Forthumberland County Council Forthumberland County Council	J SMITH & SONS J SMITH & SONS	300000640576403 300000638284396	25-09-2019 25-09-2019	Local Services Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200 217200	119000 119000	Grounds Maintenance Grounds Maintenance	600.00 Expense
Forthumberland County Council	J SMITH & SONS J SMITH & SONS	300000653353516	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Expense 1,850.00 Asset
orthumberland County Council	J SMITH & SONS	1805439	30-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	400.00 Asset
orthumberland County Council	J T DOVE LTD	300000600272616	11-09-2019	Children's Services	Construction	012047	140013	Materials for Resale	971.44 Expense
Torthumberland County Council	J W COLPITTS AND CO LIMITED	300000636087365	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	995.00 Asset
Torthumberland County Council	J W COLPITTS AND CO LIMITED	300000636087368	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00 Asset
orthumberland County Council	J W COLPITTS AND CO LIMITED	300000642874694	23-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	495.00 Expense
Orthumberland County Council	J W COLPITTS AND CO LIMITED	300000616139222	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00 Asset
orthumberland County Council	J W COLPITTS AND CO LIMITED	300000616139361	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00 Asset
orthumberland County Council	J W COLPITTS AND CO LIMITED	300000642874680	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00 Asset
orthumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1558540	09-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	13,870.00 Expense
orthumberland County Council		1635547	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	17,400.00 Expense
orthumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1635548	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,700.00 Expense
orthumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1635549	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	21,500.00 Expense
orthumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1635490	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	675.00 Expense
orthumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,198.00 Expense
orthumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1635492	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	280.00 Expense
orthumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000651163335	24-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	2,485.00 Expense
orthumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000653353350	26-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	385.00 Expense
orthumberland County Council	JACKSONS GARDENING SERVICES	300000655527144	27-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110003	Repair and Maintenance	261.66 Expense
orthumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000614480899	11-09-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management	1,982.90 Expense
orthumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000608006590	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9.418.32 Asset
orthumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000664127692	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,627.28 Asset
orthumberland County Council	JANE MCDERMOTT	1550621	05-09-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00 Expense
orthumberland County Council	JANE MCDERMOTT	1550621	05-09-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	300.00 Expense
orthumberland County Council	JANE MCDERMOTT	1550621	05-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	100601	Staff charges from Other Bodies	480.00 Expense
<u> </u>					Centre)		-30001		
orthumberland County Council	JANE MCDERMOTT	1550620	05-09-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00 Expense
		1550620	05-09-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	300.00 Expense
Northumberland County Council Northumberland County Council	JANE MCDERMOTT JANE MCDERMOTT	1550620	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	100601	Staff charges from Other Bodies Staff charges from Other Bodies	600.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type Tax (£)
Northumberland County Council	JANE PALMER	1607438		Children's Corrisos	Eunding for 2 and 4 Veer Old Children	024018	166000	Description Other Contributions	1,861.50 Expense
Northumberland County Council	JANET SHEPHERD - CHILDMINDER	1607438	11-09-2019 11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions	350.40 Expense
Northumberland County Council	JBT WASTE SERVICES LIMITED	300000622431721	11-09-2019	Children's Services Children's Services	Construction	012047	140013	Materials for Resale	380.00 Expense
Northumberland County Council	JCB FINANCE LIMITED	300000636346670	18-09-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	754.06 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000612248380	04-09-2019	Local Services	Rechargable Construction - West	200440	167000	Private Contractors	137.50 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000612248380	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	865.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000612248371	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	167.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000612248371	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	117.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000620531248	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000620531248	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	235.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000625903093	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000625903106	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000625903106	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000625903100	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	237.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000625903100	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000642559163	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000642559163	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000642559250	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000642559250	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000642559250	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000655527510	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000655527510	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000655527507	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	687.50 Asset
Northumberland County Council	JENNIFER MURRAY - CHILDMINDER	1602476	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	788.40 Expense
Northumberland County Council	JENNY BELL	1543538	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	250.48 Revenue
Northumberland County Council	JEWSON LTD	1490466	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	311.00 Asset
Northumberland County Council	JEWSON LTD	1490464	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	413.50 Asset
Northumberland County Council	JEWSON LTD	300000607982758	02-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,190.00 Expense
Northumberland County Council	JEWSON LTD	1532467	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	962.50 Expense
Northumberland County Council	JEWSON LTD	1502484	04-09-2019	Repairs and Maintenance	Housing Maintenance	550130	142000	Clothing / Uniform	372.90 Expense
Northumberland County Council	JEWSON LTD	1502486	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	601.58 Asset
Northumberland County Council	JEWSON LTD	1527546	04-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	314.23 Expense
Northumberland County Council	JEWSON LTD	1502485	05-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	277.90 Expense
Northumberland County Council	JEWSON LTD	1553503	05-09-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	390.00 Expense
Northumberland County Council	JEWSON LTD	1553503	05-09-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	170.00 Expense
Northumberland County Council	JEWSON LTD	1553503	05-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	62.24 Expense
Northumberland County Council	JEWSON LTD	1553503	05-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	62.01 Expense
Northumberland County Council	JEWSON LTD	1553503	05-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	194.25 Expense
Northumberland County Council	JEWSON LTD	1502551	09-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	397.10 Expense
Northumberland County Council	JEWSON LTD	1507960	10-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	397.08 Expense
Northumberland County Council	JEWSON LTD	1558558	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,178.75 Asset
Northumberland County Council	JEWSON LTD	1553514	10-09-2019	Local Services	Plessey Woods	203220	140000	Equipment	290.00 Expense
Northumberland County Council	JEWSON LTD	1591512	10-09-2019	Local Services	Public Conveniences Western	218030	140011	Cleaning Materials	288.00 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	207.60 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	422.00 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	61.33 Expense
Northumberland County Council	JEWSON LTD	300000622030302 300000622030302	10-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	8.00 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	395.75 Expense 33.37 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302	10-09-2019 10-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	140016 140016	Highways Materials Highways Materials	84.10 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	75.00 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	75.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	519.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Maintenance - West	200220	140000	Equipment Equipment	398.48 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Maintenance - West Maintenance - Central	200240	140000	Consumable Materials	164.86 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Maintenance - Central	200260	140017	Consumable Materials Consumable Materials	5.36 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials Consumable Materials	484.50 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Countywide Gully Cleansing Operations	200280	140017	Highways Materials	27.34 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Construction	200300	140000	Equipment	420.70 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Construction	200300	140000	Equipment	147.55 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Construction	200300	140016	Highways Materials	162.66 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Construction	200300	140017	Consumable Materials	146.26 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Construction	200300	140017	Consumable Materials Consumable Materials	226.01 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Construction	200300	140017	Consumable Materials Consumable Materials	249.97 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Construction	200300	140017	Consumable Materials Consumable Materials	61.95 Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Construction	200300	140017	Consumable Materials	556.23 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	300000622030302	10-09-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	57.50	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	727.17	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Rechargable Construction - West	200440	000000	Budget Load		
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Rechargable Construction - West	200440	140000	Equipment		
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302 300000622030302	10-09-2019 10-09-2019	Local Services Local Services	Sign Shop A69 Northumberland	200480	151000 140000	Other Supplies and Services Expenditure Equipment		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Street Lighting Maintenance	200360	140000	Highways Materials		
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	NEAT Team West	217300	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	NEAT Team West	217300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	30000622030302	10-09-2019	Local Services	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	NEAT Central	217400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	89.80	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	344.72	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104,000.00	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.82	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,783.28	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302 300000622030302	10-09-2019 10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Asset Asset T	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,945.25 1,624.63	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	635.96	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	30000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.56	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.47	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.50	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.89	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.50	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.58	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.93	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.81	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.28	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,129.44	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,447.90	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302 300000622030302	10-09-2019 10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,640.42	Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	213.78	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.50	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,406.14	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.97	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.66	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,079.65	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,521.22	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,611.00	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,940.00	
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - North Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services		200200	140017			

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	300000622030721	11-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	158.66	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	349.35	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030721 300000622030721	11-09-2019 11-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	140016 140016	Highways Materials Highways Materials	318.33 166.17	Expense Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000622030721	11-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000622030721	11-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000622030721	11-09-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - West	200240	140000	Equipment	43.23	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - West	200240	140000	Equipment	448.48	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Construction	200300	140000	Equipment	106.65	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Construction	200300	140000	Equipment	378.43	
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Construction	200300	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Construction	200300	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Construction	200300	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000622030721 300000622030721	11-09-2019	Local Services	Construction	200300 200300	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030721	11-09-2019 11-09-2019	Local Services Local Services	Construction Construction	200300	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services Local Services	Construction	200300	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services Local Services	Rechargable Construction - North	200400	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Rechargable Construction - North	200400	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	30000622030721	11-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000622030721	11-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,145.45	
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030721 300000622030721	11-09-2019 11-09-2019	Local Services Local Services	NEAT Team West NEAT Team West	217300 217300	140000 142001	Equipment Protective Clothing		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030721	11-09-2019	Local Services Local Services	NEAT Team West NEAT Team West	217300	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030721	11-09-2019	Local Services Local Services	NEAT Team west NEAT Central	217400	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Local Services Local Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment Equipment		Expense
Northumberland County Council	JEWSON LTD	30000622030721	11-09-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	140003	Tools		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	160.56	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	235.00	
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.18	
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,056.20	
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,276.23	
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	521.09	
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,529.24	
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,982.01	
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030721 300000622030721	11-09-2019 11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	99.73	Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	295.50	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	261.00	
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northilmherland Collnty Collney										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
No otherwise along I Country Council	IEWCON LTD	Reference	Date	Control and Community	Eined Accet Access	Centre	500171	Description GIP. In factor was treed.	Tax (£)
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,403.49 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030721 300000622030721	11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	100.40 Asset 471.95 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	165.58 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	563.42 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.20 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.71 Asset
Northumberland County Council	JEWSON LTD	30000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.93 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.84 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	159.50 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	122.67 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.77 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.41 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	106.50 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,745.44 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,930.30 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,431.10 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,570.50 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	744.00 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.50 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.60 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.25 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	882.53 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	127.90 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.06 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	277.01 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	213.49 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,219.91 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9.92 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.00 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,814.20 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,672.02 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	131.60 Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	417.00 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	166.29 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	172.85 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	30000624019309	11-09-2019	Local Services	Maintenance - North	200200	140017 140017	Consumable Materials	59.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000624019309 300000624019309	11-09-2019 11-09-2019	Local Services Local Services	Maintenance - North	200200 200220	140017	Consumable Materials Highways Materials	49.29 Expense 227.04 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000624019309	11-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	77.56 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000624019309	11-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	135.89 Expense
Northumberland County Council	JEWSON LTD	30000024019309	11-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	377.32 Expense
Northumberland County Council	JEWSON LTD	30000024019309	11-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	388.50 Expense
Northumberland County Council	JEWSON LTD	3000002401/309	11-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	273.00 Expense
Northumberland County Council	JEWSON LTD	30000024019309	11-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Experienture Other Supplies and Services Experienture	126.00 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	7.17 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services Local Services	Maintenance - Central	200260	140017	Consumable Materials	55.00 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services Local Services	Maintenance - Central	200260	140017	Consumable Materials	20.76 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Construction	200300	140000	Equipment	396.98 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Construction	200300	140000	Equipment	415.85 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Construction	200300	140016	Highways Materials	596.79 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Construction	200300	140016	Highways Materials	225.45 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Construction	200300	140017	Consumable Materials	180.82 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Construction	200300	140017	Consumable Materials	241.23 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Construction	200300	140017	Consumable Materials	511.98 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Construction	200300	140017	Consumable Materials	16.64 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	741.00 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment	1,600.00 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Sign Shop	200480	151000	Other Supplies and Services Expenditure	583.37 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	A69 Northumberland	200560	140000	Equipment	330.00 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	A69 Northumberland	200560	140000	Equipment	66.00 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	A69 Northumberland	200560	140000	Equipment	32.28 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,758.30 Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	101.66 Expense 359.62 Expense
							140016		

Northumberland County Council	JEWSON LTD JEWSON LTD	30000624019309 30000624019309	11-09-2019 11-09-2019	Local Services Local Services Control and Suspense Accounts	NEAT Team West Morpeth Depot - Waste Collection Services Fixed Asset Account	217300 225400 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120	142001 140000 151000 151000 151000 500133 500171 500171 500171 500171 500171 500171 500171 500171 500171	Protective Clothing Equipment Other Supplies and Services Expenditure CIP - land and Buildings CIP - Infrastructure	287.53 1,019.93 1,074.56 583.96 1,690.05 33.00 126.14 1,382.39 727.24 501.52 192.89 146.57 76.92 199.50 529.98	Expense Expense Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120	151000 151000 151000 151000 500133 500171 500171 500171 500171 500171 500171 500171 500171 500171	Other Supplies and Services Expenditure Other Supplies and Services Expenditure Other Supplies and Services Expenditure CIP - land and Buildings CIP - Infrastructure	1,019.93 1,074.56 583.96 1,690.05 33.00 126.14 1,382.39 727.24 501.52 192.89 146.57 76.92 199.50 529.98	Expense Expense Expense Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120	151000 151000 500133 500171 500171 500171 500171 500171 500171 500171 500171 500171 500171	Other Supplies and Services Expenditure Other Supplies and Services Expenditure CIP - land and Buildings CIP - Infrastructure	1,074.56 583.96 1,690.05 33.00 126.14 1,382.39 727.24 501.52 192.89 146.57 76.92 199.50 529.98	Expense Expense Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120	151000 500133 500171 500171 500171 500171 500171 500171 500171 500171 500171 500171	Other Supplies and Services Expenditure CIP - land and Buildings CIP - Infrastructure	583.96 1,690.05 33.00 126.14 1,382.39 727.24 501.52 192.89 146.57 76.92 199.50 529.98	Expense Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120	500133 500171 500171 500171 500171 500171 500171 500171 500171 500171 500171	CIP - land and Buildings CIP - Infrastructure	1,690.05 33.00 126.14 1,382.39 727.24 501.52 192.89 146.57 76.92 199.50 529.98	Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171 500171 500171 500171 500171	CIP - Infrastructure	33.00 126.14 1,382.39 727.24 501.52 192.89 146.57 76.92 199.50 529.98	Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171 500171 500171 500171	CIP - Infrastructure	126.14 1,382.39 727.24 501.52 192.89 146.57 76.92 199.50 529.98	Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171 500171 500171	CIP - Infrastructure	1,382.39 727.24 501.52 192.89 146.57 76.92 199.50 529.98	Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171 500171	CIP - Infrastructure	727.24 501.52 192.89 146.57 76.92 199.50 529.98	Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171	CIP - Infrastructure	501.52 192.89 146.57 76.92 199.50 529.98	Asset Asset Asset Asset Asset Asset Asset Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120 990120 990120	500171 500171 500171 500171	CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure	146.57 76.92 199.50 529.98	Asset Asset Asset Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120 990120	500171 500171 500171	CIP - Infrastructure CIP - Infrastructure	76.92 199.50 529.98	Asset Asset Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	199.50 529.98	Asset Asset
Northumberland County Council	JEWSON LTD	30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309 30000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171		529.98	Asset
Northumberland County Council	JEWSON LTD	300000624019309 300000624019309 300000624019309 300000624019309 300000624019309 300000624019309	11-09-2019 11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account			CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000624019309 300000624019309 300000624019309 300000624019309 300000624019309	11-09-2019 11-09-2019 11-09-2019	Control and Suspense Accounts Control and Suspense Accounts		990120	500171			Accet
Northumberland County Council	JEWSON LTD	300000624019309 300000624019309 300000624019309 300000624019309	11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Asserment		500171	CIP - Infrastructure	879.16	
Northumberland County Council	JEWSON LTD	300000624019309 300000624019309 300000624019309	11-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,318.38	
Northumberland County Council	JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD	300000624019309 300000624019309		1 ~ 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,580.62	Asset
Northumberland County Council	JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD	300000624019309	1 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.01	Asset
Northumberland County Council	JEWSON LTD JEWSON LTD JEWSON LTD			Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.71	Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.18	
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	JEWSON LTD		11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.64	
Northumberland County Council Northumberland County Council Northumberland County Council		300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,033.31	Asset
Northumberland County Council Northumberland County Council		300000624019309 300000624019309	11-09-2019 11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	573.01 133.04	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	138.23	
	JEWSON LTD JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	
1 Northania County Council	JEWSON LTD JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	196.50	
Northumberland County Council	JEWSON LTD	30000024019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.98	
Northumberland County Council	JEWSON LTD	30000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	692.61	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,076.97	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	163.06	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	119.36	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.00	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.40	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.00	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	159.00	
Northumberland County Council	JEWSON LTD	30000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000624019309 300000624019309	11-09-2019 11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	64.08	Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	412.15	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	109.59	
Northumberland County Council	JEWSON LTD	30000024019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	694.20	
Northumberland County Council	JEWSON LTD	30000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	716.09	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,259.23	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	507.40	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	77.10	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16.14	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.30	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,268.51	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.50	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,810.00	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.40	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	451.20	
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,042.30	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000624019309 300000624019309	11-09-2019 11-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	291.40 780.20	

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	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,972.20	Asset
Northumberland County Council	JEWSON LTD	300000625828594	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-314.87	
Northumberland County Council	JEWSON LTD	300000625828579	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	314.87	
Northumberland County Council	JEWSON LTD	1527562	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	317.22	
Northumberland County Council	JEWSON LTD JEWSON LTD	1533446 1527563	16-09-2019 16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	607.75 1,190.00	
Northumberland County Council Northumberland County Council	JEWSON LTD	1558450	16-09-2019	Control and Suspense Accounts Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	1558452	16-09-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	1558449	16-09-2019	Finance	NCC Property Maintenance	128151	142000	Clothing / Uniform		Expense
Northumberland County Council	JEWSON LTD	1558453	16-09-2019	Housing Capital Works	Capital Rewires	550160	142000	Clothing / Uniform	,	Expense
Northumberland County Council	JEWSON LTD	1661416	16-09-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	1661416	16-09-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1661416	16-09-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	57.60	Expense
Northumberland County Council	JEWSON LTD	1661416	16-09-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1661416	16-09-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1661422	16-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	1661419	16-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	1661424	16-09-2019	Local Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel		Expense
Northumberland County Council	JEWSON LTD	1661424	16-09-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	29.50	Expense
Northumberland County Council	JEWSON LTD	1661424	16-09-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	17.90	Expense
Northumberland County Council	JEWSON LTD	1661424	16-09-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing Clooning Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1661440 1661440	16-09-2019 16-09-2019	Local Services Local Services	NEAT Team North - Alnwick NEAT Team North - Alnwick	217100 217100	140011 142001	Cleaning Materials Protective Clothing		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1661440	16-09-2019	Local Services Local Services	Public Conveniences Northern	218010	142001	Cleaning Materials		
Northumberland County Council	JEWSON LTD	1661440	16-09-2019	Local Services Local Services	Public Conveniences Northern Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1661440	16-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1661440	16-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	49.90	Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	26.95	Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	29.90	Expense
Northumberland County Council	JEWSON LTD	1667421	16-09-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1667421	16-09-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1667421	16-09-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1667421	16-09-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1634422	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand	389.55	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1634424 300000636087622	18-09-2019 18-09-2019	Control and Suspense Accounts Local Services	Maintenance - North	990013 200200	500170 140017	Stock in Hand Consumable Materials		Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services Local Services	Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD	30000030087022	18-09-2019	Local Services Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services Local Services	Maintenance - South East	200220	140017	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	193.25	Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	111.12	Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	123.19	Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	239.85	Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Construction	200300	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Local Services	Construction	200300	140000	Equipment Highwaya Materials		Expense
Northumberland County Council	JEWSON LTD	300000636087622 300000636087622	18-09-2019 18-09-2019	Local Services	Construction	200300 200300	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000636087622	18-09-2019	Local Services Local Services	Construction Construction	200300	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000636087622	18-09-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000036087622	18-09-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure		Expense
	JEWSON LTD	30000636087622	18-09-2019	Local Services	Rechargable Construction - West	200440	000000	Budget Load		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	300000636087622	18-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment	621.00 Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment	96.90 Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials	57.46 Expense
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials	537.00 Expense
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Local Services	Sign Shop	200480	151000	Other Supplies and Services Expenditure	223.60 Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	A69 Northumberland	200560	140000	Equipment	139.82 Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	A69 Northumberland	200560	140000	Equipment	17.50 Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	115.00 Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	9.46 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000636087622 300000636087622	18-09-2019	Local Services	Street Lighting Maintenance	200620	140016 140016	Highways Materials	19.15 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Local Services	Street Lighting Maintenance NEAT Team West	200620 217300	140016	Highways Materials	12.84 Expense 153.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000636087622	18-09-2019 18-09-2019	Local Services Local Services	NEAT Team West NEAT Team West	217300	142001	Equipment Protective Clothing	84.61 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	30000033087622	18-09-2019	Local Services Local Services	NEAT Team West NEAT Central	217400	119000	Grounds Maintenance	81.00 Expense
Northumberland County Council	JEWSON LTD	30000033087622	18-09-2019	Local Services Local Services	NEAT Central	217400	140000	Equipment Equipment	71.51 Expense
Northumberland County Council	JEWSON LTD	30000030087622	18-09-2019	Local Services Local Services	NEAT Central	217400	140011	Cleaning Materials	27.60 Expense
Northumberland County Council	JEWSON LTD	30000036087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,226.49 Expense
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	1,927.59 Expense
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	601.68 Expense
Northumberland County Council	JEWSON LTD	30000036087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	3.45 Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	241.98 Expense
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	679.67 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	246.00 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,636.38 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.01 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	462.72 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.40 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,094.00 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	151.23 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.27 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	404.34 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	591.38 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.00 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.50 Asset
Northumberland County Council	JEWSON LTD	300000636087622 300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00 Asset 439.46 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000636087622	18-09-2019 18-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	301.50 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	178.56 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3.139.02 Asset
Northumberland County Council	JEWSON LTD	30000036087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.36 Asset
Northumberland County Council	JEWSON LTD	30000030087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.15 Asset
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	207.35 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,398.04 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.82 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	99.00 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	128.70 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.95 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.09 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.75 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.00 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.80 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.40 Asset
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,266.87 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.78 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	961.50 Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.20 Asset
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Asset Asset T	990120	500171	CIP - Infrastructure	75.00 Asset
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00 Asset
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	JEWSON LTD	300000636087622 300000636087622	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	280.00 Asset 280.00 Asset
Northumberland County Council	JEWSON LTD		18-09-2019			990120			

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	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.00	
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.14	
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.88	
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.37	
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,733.47	
Northumberland County Council Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000636087622 300000636087622	18-09-2019 18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	556.00 1.621.00	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	695.60	
Northumberland County Council	JEWSON LTD	3000003087022	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.80	
Northumberland County Council	JEWSON LTD	30000030087022	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,776.60	
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.40	
Northumberland County Council	JEWSON LTD	30000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.60	Asset
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000636087622	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	75.00	Expense
Northumberland County Council	JEWSON LTD	300000586597531	18-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning		
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	3.32	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	1710525 1710525	19-09-2019 19-09-2019	Finance	Ashington Social Services - Cleaning	277234 277234	118000 118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1710525	19-09-2019	Finance Finance	Ashington Social Services - Cleaning Ashington Social Services - Cleaning	277234	118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning Ashington Social Services - Cleaning	277234	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning Ashington Social Services - Cleaning	277234	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1734502	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	1734501	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	358.40	
Northumberland County Council	JEWSON LTD	1734503	20-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	678.12	Asset
Northumberland County Council	JEWSON LTD	1734500	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4,822.30	Expense
Northumberland County Council	JEWSON LTD	1734499	20-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	2,284.24	Expense
Northumberland County Council	JEWSON LTD	1750427	23-09-2019	Local Services	Cramlington Partnership TC Contribution	217230	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	1750427	23-09-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1750418	23-09-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	1750413	23-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1750413	23-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1710547	25-09-2019	Finance	Learning and Development and HR	030205	140000	Equipment	1,067.00	
Northumberland County Council	JEWSON LTD	1778418	25-09-2019 25-09-2019	Finance	County Hall Running Costs	295060	118000 118000	Building cleaning	179.22	Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1778418 1778418	25-09-2019	Finance	County Hall Running Costs	295060 295060	118000	Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1778418	25-09-2019	Local Services	County Hall Running Costs Woodland Management	293060	142001	Building cleaning Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Local Services Local Services	Woodland Management Woodland Management	203150	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Local Services Local Services	Woodland Management Woodland Management	203150	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Local Services	Woodland Management	203150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Local Services	Woodland Management	203150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Local Services	Woodland Management	203150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Local Services	Woodland Management	203150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Local Services	Woodland Management	203150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000651501812	25-09-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300000651501812	25-09-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300000651501812	25-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300000651501812	25-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300000651501812	25-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300000651501812	25-09-2019 25-09-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000651501812 300000651501812	25-09-2019	Local Services Local Services	Public Conveniences Northern Public Conveniences Northern	218010 218010	140011 140011	Cleaning Materials Cleaning Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000651501812	25-09-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	1558566	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	477.08	
Northumberland County Council	JEWSON LTD	1558564	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,075.00	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Maintenance - South East	200220	140016	Highways 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	JEWSON LTD	300000653436163	26-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	304.56	Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	433.46	Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000653436163 300000653436163	26-09-2019 26-09-2019	Local Services Local Services	Maintenance - West Maintenance - West	200240	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000653436163	26-09-2019	Local Services Local Services	Maintenance - West	200240	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000033436163	26-09-2019	Local Services Local Services	Maintenance - West Maintenance - Central	200240	140010	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Construction	200300	140017	Consumable Materials	60.00	Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Construction	200300	140017	Consumable Materials	1,343.36	Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	30000653436163	26-09-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000653436163 300000653436163	26-09-2019 26-09-2019	Local Services Local Services	Rechargable Construction - West	200440	000000 140016	Budget Load		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000653436163	26-09-2019	Local Services Local Services	Sign Shop Sign Shop	200480	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services Local Services	Sign Shop	200480	140016	Highways Materials Highways Materials	1,417.78	
Northumberland County Council	JEWSON LTD	300000033436163	26-09-2019	Local Services Local Services	A69 Northumberland	200560	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services Local Services	A69 Northumberland	200560	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	NEAT Team West	217300	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	NEAT Team West	217300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		1
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000653436163 300000653436163	26-09-2019 26-09-2019	Control and Suspense Accounts	Fixed Asset	990120 990120	151000 500171	Other Supplies and Services Expenditure CIP - Infrastructure	1.090.60	Expense
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,551.47	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.109.35	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	363.30	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	268.81	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.38	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.56	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	376.00	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	163.50 3,818.44	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000653436163 300000653436163	26-09-2019 26-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	225.60	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.69	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	103.40	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,429.78	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.00	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,699.46	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.60	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,483.05	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.00	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	244.00	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,503.95	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	554.56	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	551.44	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.95	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	77.85	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,091.74	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.20	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	235.00	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	949.40	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.40	
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.79	
Northumberland County Council	JOANNA MILLER (CHILDMINDER)	1602544	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00	
Northumberland County Council Northumberland County Council	JOANNE GREENER (CHILDMINDER)	1607439 1602519	11-09-2019 11-09-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children Funding for 3 and 4 Year Old Children	024022 024018	166000 166000	Other Contributions Other Contributions		Expense Expense
Northumberland County Council	JOANNE SNAITH (CHILDMINDER) JOBLING PURSER LIMITED	300000584526345	09-09-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment		Expense
Northumberland County Council	JOHN CRAGGS (ARTIST)	300000364320343	27-09-2019	Children's Services	Youth Service Central Team	011040	144003	School Trips and Educational Visits		Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300000633327373	03-09-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144005	Professional Services	297.00	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000582638345	04-09-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144023	Advertising / Publicity		Expense
Northania County Council	JI IMEDIA I OBLISHING LIMITED	300000382038343	04-09-2019	Economy	Strategic & Orban Development Management	240010	144031	Advertising / I ublicity	363.30	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000582638331	04-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	524.88	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000570285842	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,462.15	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000582700959	11-09-2019	Local Services	Design	202150	144051	Advertising / Publicity	1,338.76	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000582700959	11-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000585029982	11-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000582700982	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000585029987	11-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000582700985	11-09-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	262.44	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000585029991	11-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000582700936	11-09-2019	Local Services	Design	202150	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000582700936	11-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000597934873	18-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000589050959	18-09-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000589050965	18-09-2019	Local Services	Design	202150	144051	Advertising / Publicity		
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000597934853	18-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000597934859	18-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000589050968	18-09-2019	Local Services	Design	202150	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000598558944	25-09-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000610265393	25-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000610265384	25-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000614528223 300000614528220	06-09-2019 06-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund New Northumberland Insurance Fund	990301 990301	500099	Insurance Claim Payments		Expense Expense
Northumberland County Council Northumberland County Council	JPM AUTO BODIES LTD JPM AUTO BODIES LTD	300000614528220	06-09-2019	Control and Suspense Accounts Control and Suspense Accounts	New Northumberland Insurance Fund New Northumberland Insurance Fund	990301	500099 500099	Insurance Claim Payments		Expense Expense
Northumberland County Council Northumberland County Council	JPM AUTO BODIES LTD JPM AUTO BODIES LTD	300000620531209	16-09-2019	Control and Suspense Accounts Control and Suspense Accounts	New Northumberland Insurance Fund New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments Insurance Claim Payments		Expense Expense
Northumberland County Council Northumberland County Council	JPM AUTO BODIES LTD JPM AUTO BODIES LTD	300000649138037	23-09-2019	Control and Suspense Accounts Control and Suspense Accounts	New Northumberland Insurance Fund New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments Insurance Claim Payments		Expense
Northumberland County Council	JRB ENTERPRISE LTD	300000649138037	16-09-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	140017	Consumable Materials		Expense
Northumberland County Council	JUDITH ROYLANCE	1602472	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	492.75	Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300000600272842	25-09-2019	Local Services	Passenger Transport Operations	204100	144052	Postage & Carriage		Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300000600272842	25-09-2019	Local Services Local Services	Passenger Transport Operations Passenger Transport Operations	204100	144052	Postage & Carriage		Expense
Northumberland County Council	JULES JULES	1543542	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	JULIE GREEN (CHILDMINDER)	1602541	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	JULIE KATHRYN THORP (FORENSICS)	300000642874806	23-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	JW FLOORING	300000564832008	03-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	JW FLOORING	1527427	17-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	K W PURVIS LIMITED	300000598639184	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,230.80	
	KAREN JOHNSON - CHILDMINDER	1602487	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	KAREN WALLACE (CHILDMINDER)	1602538	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	KATE HODGSON - PSYCHOLOGIST	300000622231463	11-09-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	609.50	Expense
Northumberland County Council	KATE PAWLAK (CHILDMINDER)	1602509	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00	Expense
Northumberland County Council	KATHERINE WILLIAMS (CONSULTANT)	300000584450846	11-09-2019	Regeneration, Commercial and Economy	Accessing Aiden	206103	144025	Professional Services	1,000.00	Expense
Northumberland County Council	KATS KIDS	1602493	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,138.80	Expense
Northumberland County Council	KATS KIDS	1602493	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,708.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1767462	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,500.00	
Northumberland County Council	KAY CARE SERVICES LTD	1767463	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,684.24	
Northumberland County Council	KAY CARE SERVICES LTD	1767463	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	1767464	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	1767464	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	1761495	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	1800563	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,750.00	
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	1801713 1801713	27-09-2019 27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167007	Residential Care Residential Care	15,598.80 2,228.40	
Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	1801713	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	2,228.40	
Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	1801713	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	18,564.48	•
Northumberland County Council	KAY CARE SERVICES LTD	1801715	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	1801716	27-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	1801716	27-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16,181.05	
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000588617147	19-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	15,958.00	
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000588617156	19-09-2019	Local Services	Crematorium	219201	145003	Computer software	1,190.00	
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000588617161	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,732.06	
Northumberland County Council	KEDLESTON GROUP LIMITED	300000636087570	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	40,132.64	Expense
Northumberland County Council	KEITH'S TAXIS	300000598558622	05-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,485.00	Expense
Northumberland County Council	KENDAL HOMES LIMITED	1783358	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,348.36	Expense
Northumberland County Council	KENNEDY P	300000562046695	02-09-2019	Regeneration, Commercial and Economy	Existing Stock	245068	166000	Other Contributions	325.00	Expense
Northumberland County Council	KENSA CONTRACTING LTD	300000633298650	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,678.19	Asset
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000597809740	02-09-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	516.60	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000597809740	02-09-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000612789908	16-09-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	KERRIE CHERUBS	1602492	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	KERRIE CHERUBS	1602492	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000651191693	25-09-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,368.25	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300000612248344	04-09-2019	Local Services	A69 NPLG	200550	000000	Budget Load		Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1602451	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	32,004.66	
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1602451	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	14,589.17	
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	1602453	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,244.54	
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	1602453	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000612754869	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,846,265.75	
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND KILN HILL PRE SCHOOL	300000649093626	24-09-2019	Children's Services	Early Years Team	009007	144025	Professional Services Other Contributions	21,147.85	
Northumberland County Council Northumberland County Council	KILN HILL PRE SCHOOL KILN HILL PRE SCHOOL	1602413 1602413	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	2,890.80	Expense
Northumberland County Council	KILN HILL PRE SCHOOL KIM WATSON (CHILDMINDER)	1602500	11-09-2019 11-09-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children Funding for 3 and 4 Year Old Children	024022	166000	Other Contributions Other Contributions	3,701.10	Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	1602500	11-09-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300000586877940	16-09-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144027	Consultancy Fees		Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300000586711207	16-09-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,380.00	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	1494558	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,155.36	Asset
Northumberland County Council	KMT BUILDING SOLUTIONS LTD	300000612793171	05-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	10,000.00	
Northumberland County Council	KNIGHT FRANK	300000446070862	12-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out		Expense
Northumberland County Council	KNIGHT FRANK	300000446070865	12-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out		Expense
Northumberland County Council	KNIGHT FRANK	300000503659858	12-09-2019	Children's Services	Family Placement Service	017012	113000	Rents and Leases		Expense
Northumberland County Council	KNIGHT FRANK	300000565012325	12-09-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3,991.38	
Northumberland County Council	KNIGHT FRANK	300000624205889	17-09-2019	Children's Services	Family Placement Service	017012	113000	Rents and Leases		Expense
Northumberland County Council	KNIGHT FRANK	300000657065047	27-09-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3,991.39	
Northumberland County Council	KNIGHTS TAXIS LTD	300000612248603	04-09-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	1,408.00	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000597934019	05-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	43,837.10	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000612793584	05-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	804.42	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000643262235	23-09-2019	Finance	Printing Charges	127700	143002	Reprographics	40,592.13	Expense
Northumberland County Council	KOREC GROUP	300000584526891	02-09-2019	Local Services	Construction	200300	167018	Highways Maintenance	560.00	Expense

Authorization Authorizatio	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Second Content of the Content of t	Northumberland County Council	KOREC GROUP			Local Services	Construction		167018			Expense
Value of Principal Control Value Principal Control Value Val	Northumberland County Council	KOZY COTTAGE (CHILDCARE)	1602501	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Commercial Completes 1.4 August 1.5 (March 1.5 August 1.5 (March 1.5 August 1.5 Augu						Funding for Disadvantaged 2 Year Old Children	024022	166000			
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Description	Northumberland County Council	LEANNE BECK (CHILDMINDER)	1602554	11-09-2019		Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	788.40	Expense
No.	Northumberland County Council	LEANNE BELL - CHILD MINDER	1602545	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	657.00	Expense
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Northumberland County Council LEONARD CHESHIRE FOUNDATION 1768420 24-09-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 4,839.36 Expense Northumberland County Council LEONARD CHESHIRE FOUNDATION 1768421 24-09-2019 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 4,839.36 Expense Northumberland County Council LEONARD CHESHIRE FOUNDATION 1781490 25-09-2019 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 2,000.00 Expense 2,000.00 Expense 3	,				E						
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NOT THE PROPERTY OF THE PROPER	Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	1781490	25-09-2019 25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306420	167007	Care Homes with Nursing		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	LEVANT OFFICE INTERIORS LTD	Reference 300000574113621	Date 11-09-2019	Finance	PFI NEFRA 1 Mobilisation Costs	Centre 029160	110003	Description Repair and Maintenance	Tax (£)
Northumberland County Council Northumberland County Council	LEXTOX	300000574113621	17-09-2019	Finance Children's Services	Purchase Budgets	016010	144025	Professional Services	484.00 Expense 309.64 Expense
Northumberland County Council	LIBERTY LIVING (QUAY POINT) LIMITED	300000640712016	19-09-2019	Children's Services Children's Services	Leaving Care Payments	016010	182000	Rent Allowance Payments	303.45 Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1636429	27-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,055.60 Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1804429	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	926.94 Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1804430	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1.002.12 Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1804431	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	958.45 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1691423	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783437	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.28 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783437	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	756.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783438	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,252.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783439	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,252.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783448	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,024.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783449	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,024.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783450	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,024.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783451	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,024.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783452	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,024.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783453	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,805.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783440	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,823.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783426	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.68 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783426	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	257.04 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1783426 1783427	25-09-2019 25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	4,883.76 Expense 4.455.36 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1783454	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008		2,399.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1783455	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	2,113.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1783441	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,080.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783456	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,892.10 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783442	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,709.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783457	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,884.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783443	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,252.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1791413	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,588.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1791413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,529.61 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1791413	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,059.23 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1791411	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783429	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,408.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783430	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,179.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783431	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,683.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783432	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,770.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783433	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,456.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783434	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	999.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783435	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,018.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783435	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,251.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783435	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,184.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783436	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,007.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783436	25-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	5,634.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783436	25-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare	4,408.04 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1791412 1783444	25-09-2019 25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167007 167008	Residential Care	21,577.80 Expense 3.484.32 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1783444	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	3,484.32 Expense 3,170.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1783444	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,085,04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783428	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,982.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783428	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,291.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783428	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,753.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783445	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,766.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783446	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,659.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783458	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,079.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783447	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,088.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783459	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,696.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1800592	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08 Expense
Northumberland County Council	LINDEN FLUID POWER LTD	1544589	04-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	600.00 Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	1602549	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00 Expense
Northumberland County Council	LINDSAY WILLIAMSON - CHILDMINDER	1602481	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	438.00 Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1793515	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	758.00 Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1793499	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	751.00 Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1793482	26-09-2019	Adult Social Care & Commissioning		035111	144034	Commissioned Services	456.00 Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300000640716541	20-09-2019	Housing Special	Communal Areas of Flats	500205	118000	Building cleaning	1,575.00 Expense
Northumberland County Council	LISA ROSE (CHILDMINDER)	1602551	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00 Expense

Section of June Jun	mount Exc Tax (£)	
Membrane Court C	854.10	Expense
Part	1,642.50	•
Product Prod	13,153.14	Expense
Manufactor Control	8,541.00	Expense
Mindeling March	38,763.00	
Section Company Comp	5,124.60	
Content Content Content Content Content	17,517.81 11,103.30	
Variable for Conf. ITT FARDPER (FRIFT) F		Expense
Note 1987	5,978.70	
Personal Conf. Con	1,708.20	Expense
Victor V		Expense
Proceedings Proceedings Procedings P	10,555.80	
Productionary Compt Control Country Country Colored Service	2,562.30	Expense
Second-based Courts Compiled Control Compiled	3,843.45	
Non-banded Comp. Comp. 1971 1972 1970 197		
Note	1,708.20	Expense
Number Control Contr	15,373.80	
Add based or Section	2,391.48	
Notember Control 1974-811 1979-12 1979-2 1979	4,210.56	Expense Expense
September Career Council LFV-SHITTY 159-93 669-2018 Adult Social Care & Commoniscianty Older TDW No.P. PLT.H. Og. 20112 157005 Homography H	3,458.16	
Meditanicidad Congr. Consol		Expense
Notine included County Council LIVASRLITY 155441 0.09-3010 Adult Social Care & Commissioning Commi	4,374.72	
Northunderland Conney Control LiVABLITY 159455 11-05-319 Ashib Social Case & Commissioning (Control Person Control Person Control Co	2,593.62	
Application Council LIVABILITY 1794	3,201.12	
Norbamberhand Courny Council IVABILITY 157411 17-09-1919 Auth Scale Care & Commissioning Description of Council Coun		Expense
Northunberhal County Council LPABILITY 167412 170-2019 Adul Social Care & Communicating Outer Device 18707 Residential Care 18707 Resident	3,841.20 3,591.44	
Northumberland County Council LIVABILITY 167414 17-99-2019 Adult Social Care & Commissioning Northumberland County Council LIVABILITY 167414 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20412 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20412 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20412 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20412 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20412 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20412 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20410 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20410 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20410 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20410 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20410 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20410 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20410 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20410 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20410 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20410 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Other PD West - PDVIIT - One 20410 167008 Homecare 17-99-2019 Adult Social Care & Commissioning Ot	3,263.12	
Norbampherland County Council LIVNEA MINITRONS 1TD 153542 0.249-2019 Adult Social Care & Commissioning Odder PDI Wost - PWLTH - One 306412 157008 Homecare Morbamberland County Council LIVNEA AMBITIONS 1TD 153542 0.249-2019 Adult Social Care & Commissioning Odder PDI Central - PCLE 1-Two 306410 167008 Homecare Morbamberland County Council LIVNEA AMBITIONS 1TD 153545 0.249-2019 Adult Social Care & Commissioning Odder PDI Central - PCLE 1-Two 306410 167008 Homecare Morbamberland County Council LIVNEA AMBITIONS 1TD 153545 0.249-2019 Adult Social Care & Commissioning Odder PDI Central - PCLE 1-Two 306410 167008 Homecare Morbamberland County Council LIVNEA AMBITIONS 1TD 153545 0.249-2019 Adult Social Care & Commissioning Odder PDI Central - PCLE 1-Two 306410 167008 Homecare Morbamberland County Council LIVNEA AMBITIONS 1TD 1535457 0.249-2019 Adult Social Care & Commissioning Odder PDI South - PSLTC - Two 306410 167008 Homecare Morbamberland County Council LIVNEA AMBITIONS 1TD 1535459 0.249-2019 Adult Social Care & Commissioning Odder PDI South - PSLTC - Two 306410 167008 Homecare Morbamberland County Council LIVNEA AMBITIONS 1TD 1535459 0.249-2019 Adult Social Care & Commissioning Odder PDI South - PSLTC - Two 306410 167008 Homecare Morbamberland County Council LIVNEA AMBITIONS 1TD 1535459 0.249-2019 Adult Social Care & Commissioning Odder PDI South - PSLTC - Two 306410 167008 Homecare Morbamberland County Council LIVNEA AMBITIONS 1TD 1711075 1949-2019 Adult Social Care & Commissioning Odder PDI Central - PCLE Two 306410 167008 Homecare Morbamberland County Council LIVNEA AMBITIONS 1TD 1711075 1949-2019 Adult Social Care & Commissioning Odder PDI Central - PCLE Two 306410 167008 Homecare Morbamberland County Council LIVNEA AMBITIONS 1TD 1711075 1949-2019 Adult Social Care & Commissioning Odder PDI C	3,263.12	
Northumbreland County Council LIVING AMBITTONS LTD 153551 0.209-2019 Adult Social Care & Commissioning Older Pil North PAULTA 306405 167008 Homesare Northumbreland County Council LIVING AMBITTONS LTD 1535513 0.209-2019 Adult Social Care & Commissioning Older Pil Central - PCLB1 - Two 306401 167008 Homesare Northumbreland County Council LIVING AMBITTONS LTD 1535543 0.209-2019 Adult Social Care & Commissioning Older Pil Central - PCLB1 - Two 306401 167008 Homesare Northumbreland County Council LIVING AMBITTONS LTD 1535545 0.209-2019 Adult Social Care & Commissioning Older Pil Central - PCLB1 - Two 306401 167008 Homesare Northumbreland County Council LIVING AMBITTONS LTD 1535547 0.209-2019 Adult Social Care & Commissioning Older Pil Central - PCLB1 - Two 306401 167008 Homesare Northumbreland County Council LIVING AMBITTONS LTD 1535548 0.209-2019 Adult Social Care & Commissioning Older Pil Central - PCLB1 - Two 306401 167008 Homesare Northumbreland County Council LIVING AMBITTONS LTD 1535548 0.209-2019 Adult Social Care & Commissioning Older Pil Central - PCLB1 - Two 306401 167008 Homesare Northumbreland County Council LIVING AMBITTONS LTD 1535558 0.209-2019 Adult Social Care & Commissioning Older Pil Central - PCLB1 - Two 306401 167008 Homesare Northumbreland County Council LIVING AMBITTONS LTD 1535559 0.209-2019 Adult Social Care & Commissioning Older Pil Central - PCLB1 - Two 306401 167008 Homesare Northumbreland County Council LIVING AMBITTONS LTD 1535559 0.209-2019 Adult Social Care & Commissioning Older Pil Central - PCLB1 - Two 306401 167008 Homesare Northumbreland County Council LIVING AMBITTONS LTD 1711095 1949-2019 Adult Social Care & Commissioning Older Pil Central - PCLB1 - Two 306401 167008 Homesare Northumbreland County Council LIVING AMBITTONS LTD 1711095 1949-2019 Adult Social Care & Commissioning Older Pil Central -	3,263.12	Expense
Northumberland County Council LIVING AMBITIONS LTD 153542 0.249-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare	3,201.12	
Northumberland County Council LIVING AMBITIONS LTD 153344 0.20-9.019 Adult Social Case & Commissioning of Med PDI Central - PCLB 1 - Two 30-601 157008 Homecare	6,393.00	Expense Expense
Northumberland County Council IJVNG AMBITIONS I.TD 1533544 02.09-2019 Adult Social Care & Commissioning Older PDI Central - PCI.B i. "Two 30601 167008 Honecare	3,429.00	
Norhumberland Courny Council LIVNG AMBITIONS LTD 153547 02-09-2019 Adult Social Care & Commissioning Courned	1,782.00	
Northumberland County Council LIVING AMBITIONS LTD 1533547 02-09-2019 Adult Social Care & Commissioning Older PDI Council - LIVING AMBITIONS LTD 1533548 02-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 306401 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 1533549 02-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 306401 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 1711093 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 306401 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 1711093 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 306401 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 1711095 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 306401 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 1711095 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 306401 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 1711095 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 306401 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 1711096 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 306410 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 1711096 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 306410 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 306410 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 171109 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 306410 167008 Homecar		Expense
Norhumberland County Council LIVING AMBITIONS LTD 153548 0.209-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1-Two 30640 167008 Homecare	2,052.00	
Northumberland County Council LIVING AMBITIONS LTD 1535549 02-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI South - SPLTC - Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI South - SPLTC - Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI South - SPLTC - Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI South - SPLTC - Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI South - SPLTC - Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI South - SPLTC - Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI South - SPLTC - Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI South - SPLTC - Two 30-6401 167008 Homecare 170-2019 Adult Social Care & Commissioning Older PDI South - SPLTC - Two 30-6401 167008 Homecare		Expense
Norhumberland County Council LIVING AMBITIONS LTD 1533559 02-09-2019 Adult Social Care & Commissioning Council County Council LIVING AMBITIONS LTD 1711092 19-09-2019 Adult Social Care & Commissioning Council Councy Council LIVING AMBITIONS LTD 1711093 19-09-2019 Adult Social Care & Commissioning Council Councy Council LIVING AMBITIONS LTD 1711094 19-09-2019 Adult Social Care & Commissioning Council Councy Council LIVING AMBITIONS LTD 1711095 19-09-2019 Adult Social Care & Commissioning Council Councy Council LIVING AMBITIONS LTD 1711095 19-09-2019 Adult Social Care & Commissioning Council Councy Council LIVING AMBITIONS LTD 1711096 19-09-2019 Adult Social Care & Commissioning Council Councy Council LIVING AMBITIONS LTD 1711096 19-09-2019 Adult Social Care & Commissioning Council Councy Council LIVING AMBITIONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Councy Council LIVING AMBITIONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Council Councy Council LIVING AMBITIONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Council Councy Council LIVING AMBITIONS LTD 1711098 19-09-2019 Adult Social Care & Commissioning Council Councy Council LIVING AMBITIONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Council Councy Council LIVING AMBITIONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITIONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITIONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITIONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITIONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITIONS LTD 1714525 23-09-2019 Adult Social Care & Commissioning Council LIVING AMBITIONS LTD 1744525 23-09-2019 Adult Social Care & Commissioning Council LIVING AMBITIONS LTD 174	3,186.00	Expense Expense
Norhumberland County Council LIVING AMBITTONS LTD 1711092 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711094 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711095 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711095 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711096 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711096 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711096 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711096 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711098 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711098 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711096 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 171100 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 171100 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 171100 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1711101 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 171100 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 171100 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 171102 19-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1714525 23-09-2019 Adult Social Care & Commissioning Council LIVING AMBITTONS LTD 1744525 23-09-2019 Adult Social Care & Commissioning Colder PDI Central - PCLB1 - Two 306401 167008 Homecare 100-000-10000000000000000000000000000	2,808.00	
Northumberland County Council LIVING AMBITIONS LTD 1711094 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two 306401 167008 Homecare		Expense
Northumberland County Council LIVING AMBITIONS LTD 1711096 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306410 167008 Homecare 1711096 19-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1711097 19-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1711097 19-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1711097 1711097 19-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1711098 1711098 19-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1711098 1711098 19-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1711098 1711098 1711098 1711098 1711099 1711098 1	5,985.00	
Northumberland County Council LIVING AMBITIONS LTD 1711096 19-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	3,429.00	-
Northumberland County Council LIVING AMBITIONS LTD 1711097 19-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 30641 167008 Homecare 1711098 19-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 30641 167008 Homecare 1711098 19-09-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 30641 167008 Homecare 171109 171109 171109 171100 171		Expense
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Northumberland County Council LIVING AMBITIONS LTD 1711102 19-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare Older PDI Central - PCLB1 - Two 306401 167008 Homecare Older PDI Central - PCLB1 - Two 306401 167008 Homecare Older PDI Central - PCLB1 - Two 306401 167008 Homecare Older PDI Central - PCLB1 - Two 306401 167008 Homecare Older PDI Central - PCLB1 - Two 306401 167008 Homecare Older PDI Central - PCLB1 - Two 306401 167008 Homecare Older PDI Central - PCLB1 - Two 306401 167008 Homecare Older PDI Central - PCLB1 - Two 306401 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 167008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central - PCLB1 - Two 306404 I67008 Homecare Older PDI Central	7,078.31	
Northumberland County Council LIVING AMBITIONS LTD 1744525 23-09-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare Older MH Central - PCMM1- Two 306404 167008 Homecare Older MH Central - PCMM1- Two 306404 167008 Homecare Older MH South - PSMB1 167008 Homecare Older MH South - PSMB1 167008 Northumberland County Council LIVING AMBITIONS LTD 1744526 23-09-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare Older MH South - PSMB1 306404 167008 Homecare Older MH Central - PCMM1- Two 306404 167008 Homecare Older MH South - PSMB1 306410 167008		Expense
Northumberland County Council LIVING AMBITIONS LTD 1744525 23-09-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 23-09-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 306404 167008 Homecare 306404 Northumberland County Council LIVING AMBITIONS LTD 1744527 23-09-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 306404 Homecare 306404 I67008 Homecare 306404 Homecare 306404 I67008 III II I		Expense Expense
Northumberland County Council LIVING AMBITIONS LTD 1744526 23-09-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 1744527 23-09-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare Northumberland County Council LIVING AMBITIONS LTD 1744528 23-09-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges		Expense
Northumberland County Council LIVING AMBITIONS LTD 1744527 23-09-2019 Adult Social Care & Commissioning Northumberland County Council LIVING AMBITIONS LTD 1744528 23-09-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 300000587026390 16-09-2019 Children's Services Kyloe House Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 300000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 300000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges	2,220.52	
Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House Onthumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House O17010 115000 Water charges Water charges O17010 115000 Water charges O17010 O17	2,530.80	Expense
Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges	3,315.48	
Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges		Expense
		Expense
Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges		Expense Expense
Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges		Expense
Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 300000587026390 16-09-2019 Children's Services Kyloe House 017010 115000 Water charges		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	21.46	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	44.20	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	15.28	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges		1
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	<u> </u>	Expense
Northumberland County Council	LLOYD LTD	300000638284274	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,700.00	
Northumberland County Council	LLOYD LTD	300000638284274	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,700.00	
Northumberland County Council	LLOYD LTD	300000638284274	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,700.00	
Northumberland County Council	LLOYD LTD	300000638284274	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,700.00	
Northumberland County Council	LLOYD WORRALL	1666430	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	1666425	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	1666422	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	686.56	
Northumberland County Council	LLOYD WORRALL	1666423	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,112.40	Asset
Northumberland County Council	LLOYD WORRALL	1666421	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	1666420	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	1666418	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	1666413	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	389.20	
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536501	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		1
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536470	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536497	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536461	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		1 1 1 1 1
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536462	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536450	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536440	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536443	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591500	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591497	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591457	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591458	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591440	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591437	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591438	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	<u> </u>	
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591441	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	<u> </u>	
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	300000574113548	09-09-2019	Local Services	Construction	200300	144025	Professional Services		
Northumberland County Council	LOAD ARTS CIC	300000614802798	09-09-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		1
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	1666445	16-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,555.08	Expense
Northumberland County Council	LONDON BOROUGH OF HAVERING	300000643262214	23-09-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	15,767.00	
Northumberland County Council	LONDONDERRY GARAGE (S.E) LTD	1503485	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LONDONDERRY GARAGE (S.E) LTD	1503485	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LONDONDERRY GARAGE (S.E) LTD	1503485	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	1602459	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,322.60	
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	300000638720482	19-09-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	29,328.00	
Northumberland County Council	LOOKERS PLC	1635634	13-09-2019	Local Services	Stakeford Workshop	205220	130004	Vehicle Fuel		Expense
Northumberland County Council	LOOKERS PLC	300000651716529	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,245.30	
Northumberland County Council	LOOKERS PLC	300000651716532	25-09-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases		Expense
Northumberland County Council	LOOKERS PLC	300000651716532	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	LOOKERS PLC	300000651716538	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,245.30	
Northumberland County Council	LOOKERS PLC	300000651716541	25-09-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases		Expense
Northumberland County Council	LOOKERS PLC	300000651716541	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council	LOOKERS PLC	300000651716591	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	33,720.30	
Northumberland County Council	LOOKERS PLC	300000651716594	25-09-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases		Expense
Northumberland County Council	LOOKERS PLC	300000651716594	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	LOOKERS PLC	300000651716597	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	33,720.30	
Northumberland County Council	LOOKERS PLC	300000651716600	25-09-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases		Expense
Northumberland County Council	LOOKERS PLC	300000651716600	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	LOOKERS PLC	300000651716554	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	33,720.30	
Northumberland County Council	LOOKERS PLC	300000651716557	25-09-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases		Expense
Northumberland County Council	LOOKERS PLC	300000651716557	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council	LOOKERS PLC	300000651716583	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34,665.30	1 4 4

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern bedend Courte C 2	LOOKEDS DLC	Reference	Date 25.00.2010	I and Comban	Valida and Camplian	Centre	120000	Description Valida Paralla con	Tax (£)
Northumberland County Council	LOOKERS PLC	300000651716588	25-09-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases	250.00 Expense
Northumberland County Council	LOOKERS PLC LOOKERS PLC	300000651716588	25-09-2019 25-09-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The State of The Sta	990120 990120	500172	CIP - Plant and Equipment	55.00 Asset 34,665.30 Asset
Northumberland County Council Northumberland County Council	LOOKERS PLC LOOKERS PLC	300000651716544 300000651716551	25-09-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Vehicles and Compliance	205100	500172 130000	CIP - Plant and Equipment Vehicle Purchases	250.00 Expense
Northumberland County Council	LOOKERS PLC LOOKERS PLC	300000651716551	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00 Expense
Northumberland County Council	LORD HIRE CENTRES	1734605	27-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	493.71 Expense
Northumberland County Council	LORD TECHNICAL LIMITED	1350428	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	154.03 Asset
Northumberland County Council	LORD TECHNICAL LIMITED	1350428	06-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	587.60 Asset
Northumberland County Council	LS CARE LTD	1536508	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,660.35 Expense
Northumberland County Council	LS CARE LTD	1536509	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,914.93 Expense
Northumberland County Council	LS CARE LTD	1536510	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67 Expense
Northumberland County Council	LS CARE LTD	1536511	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,658.24 Expense
Northumberland County Council	LS CARE LTD	1599414	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,570.35 Expense
Northumberland County Council	LS CARE LTD	1599415	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,405.30 Expense
Northumberland County Council	LS CARE LTD	1599416	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67 Expense
Northumberland County Council	LS CARE LTD	1599417	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,658.24 Expense
Northumberland County Council	LS CARE LTD	1681428	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,577.28 Expense
Northumberland County Council	LS CARE LTD	1681429	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,143.88 Expense
Northumberland County Council	LS CARE LTD	1681430	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67 Expense
Northumberland County Council	LS CARE LTD	1681431	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,658.24 Expense
Northumberland County Council	LS CARE LTD	1783416	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,603.91 Expense
Northumberland County Council	LS CARE LTD	1783417	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,593.19 Expense
Northumberland County Council	LS CARE LTD	1783418	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67 Expense
Northumberland County Council	LS CARE LTD	1783419	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,658.24 Expense
Northumberland County Council	LTL SECURITY LIMITED	300000652998764	30-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	1,629.00 Expense
Northumberland County Council	LUCKY DUCKS	1602462	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,198.00 Expense
Northumberland County Council	LUCKY DUCKS	1602462	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	854.10 Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	1602479	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,112.96 Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	1602479	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,416.40 Expense
Northumberland County Council	LYNDA ANN GRANT (CHILDMINDER)	1602534	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	854.10 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	227.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	227.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	227.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	364.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	410.04 Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550 1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care	410.04 Expense
	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019 05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care	410.04 Expense 182.24 Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care	637.84 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019		Older MH Central - PCMM1- Two	306404	167009		820.08 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	227.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	227.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	592.28 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	227.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	760.28 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	820.08 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	227.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	592.28 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	318.92 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	637.84 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	45.56 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	300000655192063	26-09-2019	Human Resources & Organisational	Lynemouth County Library	252320	113000	Rents and Leases	840.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
N. d. 1. 1. 1. C C	I VAICAOUTH DAY GENTRE LED	1002554	27.00.2010	Development	DI 1 C	202001	167012	PL 1 C	15,000,00	F
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH PHARMACY	1802554 1536415	27-09-2019 03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Block Contracts Pharmacists	303001 035121	167012 144034	Block Contracts Commissioned Services	15,000.00 256.50	Expense Expense
Northumberland County Council	LYNEMOUTH PHARMACY	1591415	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	M AND DJ BROWN	1705411	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,916.92	Expense
Northumberland County Council	M AND DJ BROWN	1743481	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	M AND DJ BROWN	1743481 300000608323004	23-09-2019 10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007 500171	Residential Care	2,060.00 4.269.00	
Northumberland County Council Northumberland County Council	M. J. SNAITH M. J. SNAITH	300000608323004	10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	,	Asset
Northumberland County Council	M. J. SNAITH	300000625933535	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,266.00	
Northumberland County Council	M. J. SNAITH	300000625933542	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	
Northumberland County Council	MA EDUCATION LIMITED	300000627829370	13-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	MA EDUCATION LIMITED	1494590	16-09-2019	Children's Services	Early Years Team	009007	320025	Training & Course fees		Revenue
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	1652488 1803660	13-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167006 167007	Care Homes with Nursing Residential Care	7,897.08	Expense
Northumberland County Council	MALHOTRA GROUP	1803660	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,897.08	
Northumberland County Council	MARGARET EAGLE-CLARK PHOTOGRAPHY	300000651191455	24-09-2019	Human Resources & Organisational Development	Office Services	115002	146007	Chairman's Allowances - Hospitality	290.00	Expense
Northumberland County Council	MARGARET POVEY (CHILDMINDER)	1602525	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,621.43	
Northumberland County Council	MARINE MANAGEMENT ORGANISATION MARINE MEDICAL CROUD	300000597934024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,668.50	
Northumberland County Council Northumberland County Council	MARINE MEDICAL GROUP MARINE MEDICAL GROUP	300000620531456 1793513	09-09-2019 26-09-2019	Local Services Adult Social Care & Commissioning	Crematorium GPS	219201 035111	144022 144034	Medical Fees Commissioned Services	2,480.00	Expense Expense
Northumberland County Council	MARINE MEDICAL GROUP	1793501	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	MARINE MEDICAL GROUP	1793484	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	357.00	Expense
Northumberland County Council	MARIPOSACARE	1781446	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	
Northumberland County Council	MARIPOSACARE	1781447	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,183.76	
Northumberland County Council Northumberland County Council	MARK TONEY & CO LTD MARK TONEY & CO LTD	300000571695614 300000571394800	04-09-2019 04-09-2019	Local Services Local Services	Druridge Plessey Woods	203230 203220	140013 140013	Materials for Resale Materials for Resale	880.49	Expense Expense
Northumberland County Council	MARK TONEY & COLTD	300000571394800	10-09-2019	Local Services Local Services	Plessey Woods Plessey Woods	203220	140013	Materials for Resale Materials for Resale		
Northumberland County Council	MARK TONEY & CO LTD	300000381020340	16-09-2019	Local Services	Druridge Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	MARK TONEY & CO LTD	300000633298089	16-09-2019	Local Services	Druridge	203230	140013	Materials for Resale	457.15	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000589050653	17-09-2019	Local Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	MARK TONEY & CO LTD	300000589050614	20-09-2019	Local Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	MARK TONEY & COLTD	300000600416148	23-09-2019	Local Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council Northumberland County Council	MARK TONEY & CO LTD MARK TONEY & CO LTD	300000610265337 300000600209547	23-09-2019 24-09-2019	Local Services Local Services	Bolam Lake Plessey Woods	203210 203220	140013 140013	Materials for Resale Materials for Resale		Expense Expense
Northumberland County Council	MARSHALL J - CHILDMINDER	1602491	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	MARTIN JEWITT	300000614852880	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.00	
Northumberland County Council	MARTIN JEWITT	300000614852880	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,675.36	
Northumberland County Council	MAX SCHOFIELD	300000612248172	04-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	MAXHIRE MAXHIRE	1544575 1544575	04-09-2019	Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance	34.00	Expense Expense
Northumberland County Council Northumberland County Council	MAXHIRE	1544575	04-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	MAXHIRE	1544575	04-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MAXHIRE	1544575	04-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.00	Expense
Northumberland County Council	MAXHIRE	1544575	04-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MAXINE GAINES (CHILDMINDER)	1602563	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	MAYA MORGAN - CHILDMINDER MCALLISTER AND CO	1602467 300000620868271	11-09-2019 10-09-2019	Children's Services Human Resources & Organisational Development	Funding for Disadvantaged 2 Year Old Children Central Tourism, Culture & Leisure	024022 249400	166000 101100	Other Contributions Staff Training & Development		Expense Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD MCCONECHY'S TYRE SERVICE LTD	1537485 1537485	26-09-2019 26-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Local Services Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019 26-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD MCCONECHY'S TYRE SERVICE LTD	1537485 1537485	26-09-2019	Local Services Local Services	Alnwick Lionneart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Local Services Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.95	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	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.95	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.05	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	91.95	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	137.40	
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	1485465 1635495	02-09-2019 13-09-2019	Finance	NCC Property Maintenance	128151	140017 140017	Consumable Materials Consumable Materials	280.00 30,850.00	
Northumberland County Council Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	1502644	13-09-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	1502584			, ,	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	1502584	16-09-2019 16-09-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	1635508	23-09-2019	Finance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	1,026.00	
Northumberland County Council	MEADOW WELL CONNECTED	300000649437880	24-09-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	MEADOW WELL CONNECTED MEADOWS DAY NURSERY	1602559	11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	24,747.00	
Northumberland County Council	MELANIE CHILTON (CHILDMINDER)	1602539	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions	1,314.00	
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1544421	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,004.76	
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD MELROSE HOUSE CULLERCOATS LTD	1544421	04-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD MELROSE HOUSE CULLERCOATS LTD	1781526	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,004.76	
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1781526	25-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	MENCAP	1550547	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MENCAP	1550517	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,034.92	
Northumberland County Council	MENCAP	1550519	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	986.48	
Northumberland County Council	MENCAP	1550520	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,422.88	
Northumberland County Council	MENCAP	1550521	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	MENCAP	1550522	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,884.60	
Northumberland County Council	MENCAP	1550523	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,825.84	Expense
Northumberland County Council	MENCAP	1550524	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	1550525	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,654.68	Expense
Northumberland County Council	MENCAP	1550527	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,481.28	Expense
Northumberland County Council	MENCAP	1550528	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,865.64	
Northumberland County Council	MENCAP	1550530	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,056.44	Expense
Northumberland County Council	MENCAP	1550531	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	630.08	Expense
Northumberland County Council	MENCAP	1550532	05-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	1550548	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,336.60	
Northumberland County Council	MENCAP	1550539	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MENCAP	1550541	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	1550542	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	1550543	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	1550544	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MENCAP	1550545	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MENCAP	1550546	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,321.54	
Northumberland County Council	MENCAP	1559462	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	1559463	06-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,023.72	
Northumberland County Council	MENCAP	1559464	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,441.48	
Northumberland County Council	MENCAP	1559465	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAR	1559466	06-09-2019	Adult Social Care & Commissioning	CHC Packages Older PDI West DWI TH One	306420	167008	Homecare	11,049.64	
Northumberland County Council	MENCAP MENCAR	1559467	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	1559468	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAR	1559470	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAR	1559471	06-09-2019	Adult Social Care & Commissioning	CHC Packages Older PDI West DWI TH One	306420	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAR	1559472	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	1559473	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	1559474 1559475	06-09-2019 06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401 306414	167008 167008	Homecare Homecare		Expense Expense
							i in/udx	i mornecare		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MENCAP	1617419	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,878.12 Expense
Northumberland County Council	MENCAP	1617420	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,637.36 Expense
Northumberland County Council	MENCAP MENCAP	1617421 1636420	12-09-2019 13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	6,779.24 Expense 2.751.72 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	1636421	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	1,360.90 Expense
Northumberland County Council	MENCAP	1636422	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2.826.20 Expense
Northumberland County Council	MENCAP	1666448	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	353.78 Expense
Northumberland County Council	MENCAP	1681434	17-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	629.60 Expense
Northumberland County Council	MENCAP	1800771	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,692.02 Expense
Northumberland County Council	MENCAP	1802586	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,442.05 Expense
Northumberland County Council	MENCAP	1802587	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,806.58 Expense
Northumberland County Council	MENCAP	1802588	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,692.02 Expense
Northumberland County Council	MENCAP	1802589	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,136.51 Expense
Northumberland County Council	MENCAP	1802590	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,921.71 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549426	05-09-2019	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	1549427	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	1549428 1549429	05-09-2019 05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care	2,228.40 Expense 2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	1549429	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	1549430	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense 2.228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	1549431	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,320.56 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549433	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,320.30 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549434	05-09-2019	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	1549435	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,320.56 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549436	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549437	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549438	05-09-2019	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	1549439	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549440	05-09-2019	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	1549441	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED	1549442 1549443	05-09-2019 05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care	2,228.40 Expense 2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	1549444	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	1549417	05-09-2019	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	1549418	05-09-2019	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	1800581	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1.114.20 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1800582	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,193.79 Expense
Northumberland County Council	METRIC GROUP LTD	300000608761629	06-09-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	1,796.58 Expense
Northumberland County Council	METRIC GROUP LTD	300000608712127	30-09-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	1,796.58 Expense
Northumberland County Council	MICHELLE NIXON	1602474	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	613.20 Expense
Northumberland County Council	MIDDLE FARM SURGERY	1793528	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	298.00 Expense
Northumberland County Council	MILES MACADAM LTD	300000635942233	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	117,847.02 Asset
Northumberland County Council	MINISTRY OF HOUSING COMMUNITIES AND LOCAL	300000622241443	10-09-2019	Children's Services	Supporting Families	016042	300030	Supporting Families Grant	4,800.00 Revenue
Northumberland County Council	GOVERNMENT (MHCLG) MINSTER PATHWAYS LIMITED	1532419	02-09-2019	Adult Social Care & Commissioning	Older DDI West DWI TH One	306412	167007	Residential Care	4,799.80 Expense
Northumberland County Council	MJC AIR TOOL SERVICES	1467604	04-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.50 Expense
Northumberland County Council	MJC AIR TOOL SERVICES MJC AIR TOOL SERVICES	1467604	04-09-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	495.00 Expense
Northumberland County Council	MMD LIMITED	300000638720910	20-09-2019	Human Resources & Organisational	Human Resources	110001	101100	Staff Training & Development	4,560.00 Expense
				Development				5 ··· ································	,
Northumberland County Council	MOBIFI LTD	1444558	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	145003	Computer software	550.00 Expense
Northumberland County Council	MODULE-AR LIMITED	300000614852782	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	150,463.45 Asset
Northumberland County Council	MODULE-AR LIMITED	300000638766315	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	150,982.90 Asset
Northumberland County Council	MONTES TRANSPORT SPARES	300000566160941	02-09-2019	Finance	Learning and Development and HR	030205	140000	Equipment	650.00 Expense
Northumberland County Council	MORPETH II LTD	300000634351936	18-09-2019	Regeneration, Commercial and	Locality Development	103001	320082	Other Sundry Income	892.50 Revenue
Northumberland County Council	MORPETH WELDING	300000612248157	11-09-2019	Economy Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	40.00 Expense
Northumberland County Council	MORPETH WELDING MORPETH WELDING	300000612248157	11-09-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance Grounds Maintenance	34.00 Expense
Northumberland County Council	MORPETH WELDING	300000612248157	11-09-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance Grounds Maintenance	109.00 Expense
Northumberland County Council	MORPETH WELDING	300000612248157	11-09-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	122.00 Expense
Northumberland County Council	MORPETH WELDING	300000612248160	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	985.00 Asset
Northumberland County Council	MORTAL FOOLS	300000361311025	30-09-2019	Human Resources & Organisational	County arts and Culture	251400	165000	Grants to Voluntary Bodies	10,000.00 Expense
·				Development	•			·	
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1526429	02-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	306.16 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1558606	06-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	106.98 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1558606	06-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.28 Expense
			06-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	92.36 Expense
Northumberland County Council Northumberland County Council	MOTORCARE (ALNWICK) LTD MOTORCARE (ALNWICK) LTD	1558606 1558606	06-09-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.21 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1801066	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1801066	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1801066	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1801066	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000626128504	13-09-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	15,989.87	_
Northumberland County Council	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1602461	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	
Northumberland County Council Northumberland County Council	MP PRESERVATION MP PRESERVATION	1634435 1800630	13-09-2019 27-09-2019	Housing Capital Works Finance	Capital Rewires NCC Property Maintenance	550160 128151	140017 140017	Consumable Materials Consumable Materials	1,000.00	Expense
Northumberland County Council	MR J COLE	1557411	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	
Northumberland County Council	MR J COLE	1738411	20-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	
Northumberland County Council	MR J COLE	1761755	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80	_
Northumberland County Council	MR J COLE	1761762	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28	
Northumberland County Council	MR J COLE	1761762	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36	
Northumberland County Council	MR J COLE	1768423	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	MR J COLE	1768423	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,380.80	
Northumberland County Council	MR J COLE	1768423	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,205.12	
Northumberland County Council	MR JUSTIN GRAY	300000633394806	17-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,170.00	•
Northumberland County Council	MR PATRICK GOODINGS (BARRISTER)	300000625590993	12-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	·	Expense
Northumberland County Council	MR T A DONNELLY	300000582314378	02-09-2019	Local Services	NEAT Central	217400	110003	Repair and Maintenance		Expense
Northumberland County Council	MR T A DONNELLY	300000633298545	30-09-2019	Local Services	NEAT Central	217400	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES MRS HMD PEARSON & H ROBERTSON	300000608323988 300000651716619	03-09-2019 26-09-2019	Local Services Finance	Home to School Transport 5 Tweed Street	204120 294969	130008 165000	Other Transport Costs Grants to Voluntary Bodies	1,980.00 3,563.28	
Northumberland County Council Northumberland County Council	MRS HMD PEARSON & H ROBERTSON MRS HMD PEARSON & H ROBERTSON	300000657065038	27-09-2019	Finance	5 Tweed Street	294969	165000	Grants to Voluntary Bodies Grants to Voluntary Bodies	3,563.28 4,150.00	
Northumberland County Council	MRS LYNN STEVENSON	1602553	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1536507 1536507	03-09-2019 03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	140.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1536507 1536507	03-09-2019 03-09-2019	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	MRS O'S CARING HANDS MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1536507 1536507	03-09-2019 03-09-2019	Adult Social Care & Commissioning 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	MRS O'S CARING HANDS MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	460.94	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	MDC OIG CARRIC HANDS	Reference	Date	A116 :10 00 ::::	CHCP 1	Centre	1.67000	Description	Tax (£)
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019		CHC Packages	306420	167008	Homecare	2,110.36 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1599412 1599412	11-09-2019 11-09-2019		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	586.88 Expense 55.09 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1599412	11-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Ĕ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.12 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	<u> </u>	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.98 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	564.40 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.56 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019		Older Pdi North - PNLTA	306405	167008	Homecare	1,004.74 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	2	Older Pdi North - PNLTA	306405	167008	Homecare	596.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	8	Older Pdi North - PNLTA	306405	167008	Homecare	249.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019		Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019 11-09-2019	- U	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405 306408	167008	Homecare	330.05 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1599412 1599412	11-09-2019	8		306408	167008 167008	Homecare	85.36 Expense 282.88 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1599412	11-09-2019		Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	262.68 Expense 165.27 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1599412	11-09-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.65 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	153.26 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	56.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	<u> </u>	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Ĕ	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	2	Older MH South - PSMB1	306411	167008	Homecare	62.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019		Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	256.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	839.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	290.13 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019		CHC Packages	306420	167008	Homecare	1,641.99 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019		CHC Packages	306420	167008	Homecare	460.94 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019		CHC Packages	306420	167008	Homecare	2,110.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019		CHC Packages	306420	167008	Homecare	208.86 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681426	17-09-2019		CHC Packages	306420	167008	Homecare	859.66 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681426	17-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare	230.77 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1681427 1681427	17-09-2019 17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	1,161.28 Expense 55.09 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1681427	17-09-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1681427	17-09-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1681427	17-09-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.98 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1681427	17-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	564.40 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.56 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019		Older Pdi North - PNLTA	306405	167008	Homecare	1,004.74 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019		Older Pdi North - PNLTA	306405	167008	Homecare	596.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	- U	Older Pdi North - PNLTA	306405	167008	Homecare	249.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	ž .	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019		Older MH North - PNMB1 - Two	306408	167008	Homecare	85.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	282.88 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	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.26	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1681427 1681427	17-09-2019 17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	1783414	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783414	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,304.88	
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1783415 1783415	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	144.96	
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.26	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1783415 1783415	25-09-2019 25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS TRAINING AND RESCUE	300000607982046	27-09-2019	Local Services	A69 NPLG	200550	167018	Highways Maintenance		Expense
Northumberland County Council	MS DENISE WALL	1543527	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	MTS BOBCAT	300000612793447	27-09-2019	Local Services	Cemetery Services Central	219300	132001	Plant Hire		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1490582	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1502489	04-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1502527	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1502475	10-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1635425	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1527569	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	890.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	MTS ROOFING NORTH EAST LTD	Reference 1527568	Date 23-09-2019	Einanga	NCC Property Maintanana	Centre 128151	140017	Description Consumable Materials	Tax (£) 320.00 Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	1635526	25-09-2019	Finance Repairs and Maintenance	NCC Property Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	430.00 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1801722	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	366.24 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1801723	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.56 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1801724	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,948.92 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1801725	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2.097.16 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1801726	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	497.04 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1801727	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,450.32 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1801728	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,123.32 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1801729	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	558.08 Expense
Northumberland County Council	N B CLARK	300000621873935	10-09-2019	Local Services	Winter Services	200380	140016	Highways Materials	2,000.00 Expense
Northumberland County Council	N B CLARK	300000625590329	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,987.27 Asset
Northumberland County Council	N E ATTACHMENTS	1549533	05-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	350.18 Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	52.00 Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	52.00 Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	52.00 Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	52.00 Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	52.00 Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	52.00 Expense
Northumberland County Council Northumberland County Council	N E ATTACHMENTS N E ATTACHMENTS	1761529	24-09-2019 24-09-2019	Local Services	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	52.00 Expense 52.00 Expense
Northumberland County Council Northumberland County Council	N E ATTACHMENTS N E ATTACHMENTS	1761529 1761529	24-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	52.00 Expense 52.00 Expense
Northumberland County Council Northumberland County Council	N E ATTACHMENTS N E ATTACHMENTS	1761529	24-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	52.00 Expense 52.00 Expense
Northumberland County Council Northumberland County Council	NAGELS UK LIMITED	300000616139248	17-09-2019	Local Services Local Services	Parking Operational	207400	143000	Printing & Stationery	1.168.75 Expense
Northumberland County Council	NAGELS UK LIMITED NAGELS UK LIMITED	300000616139251	23-09-2019	Local Services Local Services	Parking Operational	207400	143000	Printing & Stationery Printing & Stationery	585.60 Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	1802593	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7.386.30 Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	1536502	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	278.06 Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	1536444	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services Commissioned Services	543.50 Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	1536454	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	255.00 Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	1591442	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	468.50 Expense
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1516414	19-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	258.50 Expense
Northumberland County Council	NATURAL ABILITY LTD	1705415	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	806.36 Expense
Northumberland County Council	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	300000616281701	09-09-2019	Housing Management	General Management	501060	101100	Staff Training & Development	602.50 Expense
Northumberland County Council	NATURAL GEMS	1543549	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	800.24 Revenue
Northumberland County Council	NCFE	300000565012451	02-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	900.00 Expense
Northumberland County Council	NCFE	300000569840867	02-09-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	450.00 Expense
Northumberland County Council	NCFE	300000569840867	02-09-2019	Children's Services	Maths & English	012053	144005	Exam Fees	450.00 Expense
Northumberland County Council	NCFE	300000636346930	18-09-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	235.00 Expense
Northumberland County Council	NCFE	300000636346930	18-09-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	452.00 Expense
Northumberland County Council	NCFE	300000636346930	18-09-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	282.00 Expense
Northumberland County Council	NCFE	300000636346930	18-09-2019	Children's Services	Maths & English	012053	144005	Exam Fees	965.00 Expense
Northumberland County Council	NDC DEVELOPMENTS LTD	300000616139113	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00 Asset
Northumberland County Council	NEIL BELL	300000651716198	25-09-2019	Adult Social Care & Commissioning		300220	320064	Admin Charge	-348.00 Revenue
Northumberland County Council	NEIL BELL	300000651716198	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,828.00 Expense
Northumberland County Council	NEOPOST LTD CREDIFON RCB ACCOUNT	300000622030098	10-09-2019	Children's Services	Education Welfare Service	017008	101100	Staff Training & Development	1,000.00 Expense
Northumberland County Council	NETWORK RAIL	300000602257377	19-09-2019	Regeneration, Commercial and	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	25,668.37 Expense
Northumberland County Council	NEURO PARTNERS LIMITED	1744517	23-09-2019	Economy Adult Social Care & Commissioning	CHC Backages	306420	167008		10,428.00 Expense
Northumberland County Council Northumberland County Council	NEVILLE WHITE	300000589050084	17-09-2019	Control and Suspense Accounts	CHC Packages Fixed Asset Account	990120	500171	Homecare CIP - Infrastructure	2,850.00 Expense
Northumberland County Council	NEVILLE WHITE NEVILLE WHITE	300000589050084	25-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00 Asset
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300000631191773	09-09-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	119500	Insurance - buildings and contents	919.37 Expense
Northumberland County Council	NEW BOWEN PROPERTIES LTD NEW BOWEN PROPERTIES LTD	300000371394949	30-09-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00 Expense
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300000622372323	30-09-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	1,591.60 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000612793689	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,830.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000612793860	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,610.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000612793864	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,610.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000625590932	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	9,050.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000625590946	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,310.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000626102225	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,830.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000625590961	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,310.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000626102364	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,830.00 Expense
Northumberland County Council	NEW LINE PHARMACY	1536463	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,880.30 Expense
Northumberland County Council	NEW LINE PHARMACY	1536445	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,583.50 Expense
Northumberland County Council	NEW LINE PHARMACY	1591459	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,485.86 Expense
Northumberland County Council	NEW LINE PHARMACY	1591443	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,383.00 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543444	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,354.72 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543444	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,354.72 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543445	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,269.44 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543446	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,497.92 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543447	04-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,693.12 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543448	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,516.60 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543449	04-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,603.48 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543450	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,911.52 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543451	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306420	167008	Homecare	8,538.88 Expense
Northumberland County Council Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1543452 300000616281143	04-09-2019 09-09-2019	Adult Social Care & Commissioning Local Services	CHC Packages	207400	167008 113000	Homecare Rents and Leases	1,342.32 Expense 2.125.00 Expense
Northumberland County Council Northumberland County Council	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	300000616281143	13-09-2019	Children's Services	Parking Operational High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-7,000.00 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000626373107	13-09-2019	Children's Services Children's Services	High Needs Top-Up Funding High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-1,305.70 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000625933611	13-09-2019	Children's Services Children's Services	High Needs Top-Up Funding High Needs Top-Up Funding	014016	144000	Payments to Education Establishments Payments to Education Establishments	97,179.18 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000625933611	13-09-2019	Children's Services Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,901.55 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000633394905	17-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	7,705.98 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000653594965	25-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	54,656.80 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1801151	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	6,511.02 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1801150	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	6,153.00 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1801149	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	5.944.80 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000652998761	26-09-2019	Local Services	A69 NPLG	200550	162000	Payments to Other Local Authorities	81,250.00 Expense
Northumberland County Council	NEWLANDMEDIA LTD	300000614852874	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,197.00 Asset
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767476	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,296.80 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767477	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767478	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767479	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767480	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767481	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,030.52 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767482	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767483	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767484	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767485	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,980.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767486	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,870.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767486	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,870.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767487	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,154.04 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767488	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,032.76 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767489	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,122.08 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767489	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	216.96 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000571394877	05-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	510.30 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000571394874	05-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	652.05 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000585029999	05-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	586.84 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000582700919	05-09-2019	Human Resources & Organisational Development	Legal	120001	144051	Advertising / Publicity	368.55 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000582700916	05-09-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	283.50 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000598449059	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.60 Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000598449034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.80 Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000610265390	12-09-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	453.60 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000610265387	19-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	368.55 Expense
Northumberland County Council	NEWSOUEST MEDIA GROUP	300000602257203	19-09-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	302.40 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000602257206	19-09-2019	Local Services Local Services	Countryside Policy and Definitive Map Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	302.40 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000602257209	19-09-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	340.20 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000620531575	26-09-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	340.20 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000622431609	26-09-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	453.60 Expense
				Economy	1				<u>r</u>
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000612255457	05-09-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	11,603.13 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000612255457	05-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,119.01 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000614222699	05-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	100601	Staff charges from Other Bodies	21,463.87 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000622219999	11-09-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	12,407.62 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000622219999	11-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,820.60 Expense
Northumberland County Council	NICKY HELM	1543551	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	303.76 Revenue
Northumberland County Council	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	1602532	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00 Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1602539	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00 Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1602539	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	569.40 Expense
Northumberland County Council	NISAI VIRTUAL ACADEMY LTD	300000641266708	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,416.66 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	300000614528232 300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019 19-09-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141006 141006	Catering Equipment Catering Equipment		Expense Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019 19-09-2019	Finance Finance	County Hall Civic Restaurant	295010 295010	141006 141006	Catering Equipment		Expense Expense
Northumberland County Council Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	300000614528232 300000614528232	19-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141006	Catering Equipment Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141006	Catering Equipment	2.99	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	7.98	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	13.99	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	300000651682657 300000651682657	26-09-2019 26-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		
Northumberland County Council	NIXON HIRE	300000625933632	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.00	
Northumberland County Council	NIXON HIRE	300000625933637	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.00	Asset
Northumberland County Council	NIXON HIRE	300000625933564	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	NIXON HIRE	300000625933655	16-09-2019	Local Services	Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	NIXON HIRE	300000585029624	18-09-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300000636094063	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.40	
Northumberland County Council	NIXON HIRE	300000636094063	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	553.90	
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	1543463 300000622241075	26-09-2019 27-09-2019	Local Services Control and Suspense Accounts	Hire Desk Fixed Asset Account	205360 990120	132001 500172	Plant Hire CIP - Plant and Equipment	1,188.00 440.00	
Northumberland County Council	NIXON HIRE NIXON HIRE	300000622241073	27-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Infrastructure	1,232.00	
Northumberland County Council	NIXON HIRE	300000636094069	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,232.00	
Northumberland County Council	NIXON HIRE	300000622372790	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	395.00	
Northumberland County Council	NIXON HIRE	300000622372879	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	269.00	
Northumberland County Council	NIXON HIRE	1543464	27-09-2019	Local Services	Hire Desk	205360	132000	Vehicle hire	65.00	Expense
Northumberland County Council	NIXON HIRE	1543464	27-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300000636094086	27-09-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	NK CABS	300000616139401	09-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	NODA TAYIS	300000612248084	04-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council Northumberland County Council	NODA TAXIS	300000612248081	04-09-2019 25-09-2019	Local Services Adult Social Care & Commissioning	Home to School Transport Older PDI West - PWLTH - One	204120 306412	130008	Other Transport Costs		Expense
Northumberland County Council Northumberland County Council	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	1781488 300000622219608	25-09-2019 30-09-2019	Children's Services	FACT Teams Disability	015006	167007 167009	Residential Care Day Care	28,093.32	Expense Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	300000622219608	30-09-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006	167009	Day Care Day Care		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	300000622219652	30-09-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006	167009	Day Care Day Care	1,108.14	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000622219667	30-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care		Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000610263623	04-09-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	132000	Vehicle hire		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000614291261	05-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,749.50	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000614291239	05-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000614291255	05-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000642501381	23-09-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000585253351	06-09-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	8,365.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
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Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000624142151	12-09-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	7,412.00 Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176315	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.76 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176321	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	780.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176318	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176236	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176224	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,082.40 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176181	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176276	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00 Asset
Northumberland County Council Northumberland County Council	NORTH EAST SITE SERVICES	300000657176304	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,099.20 Asset
Northumberland County Council Northumberland County Council	NORTH EAST SITE SERVICES NORTH EAST SITE SERVICES	300000657176310 300000657176341	27-09-2019 27-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	2,340.00 Asset 780.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES NORTH EAST SITE SERVICES	300000657176338	27-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Infrastructure	779.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES NORTH EAST SITE SERVICES	300000657176324	27-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES NORTH EAST SITE SERVICES	300000626128203	27-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Plant and Equipment	1,860.25 Asset
Northumberland County Council	NORTH EAST SITE SERVICES NORTH EAST SITE SERVICES	30000026128203	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,248,40 Asset
Northumberland County Council	NORTH EAST SITE SERVICES NORTH EAST SITE SERVICES	30000026128200	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,725.50 Asset
Northumberland County Council	NORTH EAST TIMES MAGAZINE LIMITED	300000642501398	23-09-2019	Human Resources & Organisational	Communications	107001	144051	Advertising / Publicity	2,695.50 Expense
				Development			1.000.		272.00
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-950.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	225.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.40 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	597.06 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,545.13 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	88.80 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	370.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	111.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1.46 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	950.00 Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK SPARES LIMITED	1537422 1559509	03-09-2019 23-09-2019	Local Services Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance	35.34 Expense 319.60 Expense
Northumberland County Council	NORTH EAST TRUCK SPAKES LIMITED NORTH OF TYNE COMBINED AUTHORITY	300000413656412	24-09-2019	Strategic Finance	Stakeford Workshop	130020	400002	Vehicle Repairs and maintenance Other Precepts	5,595,672.50 Expense
Northumberland County Council	NORTH OF TIME COMBINED AUTHORITY NORTH OF TYNE COMBINED AUTHORITY	300000413656412	24-09-2019	Regeneration, Commercial and	Precepts Concessionary Travel	204140	310001	Other Local Authorities	-4,299,166.67 Revenue
				Economy					
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	24-09-2019	Local Services	Combined Authority Grant	204165	310001	Other Local Authorities	-1,265,403.33 Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	24-09-2019	Finance	Hexham Bus Station	295089	310001	Other Local Authorities	-21,935.83 Revenue
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000612248648	04-09-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	164,024.00 Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000612248665	04-09-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,505.00 Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000633369873	16-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	12,000.00 Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	300000608323300	02-09-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	1,146.00 Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	1602426	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,740.75 Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	1602426	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,686.90 Expense
Northumberland County Council	NORTHERN BEAR	300000614528403	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	71,813.55 Asset
Northumberland County Council	NORTHERN BEAR	300000620531441	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	111,587.94 Expense
Northumberland County Council	NORTHERN FILM & MEDIA	300000348217780	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	15,000.00 Expense
Northumberland County Council	NORTHERN GAS NETWORKS	300000612793575	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	522.00 Asset
Northumberland County Council	NORTHERN GAS NETWORKS	30000012775375	12-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	2,008,00 Expense
Northumberland County Council	NORTHERN GYMNASTICS CLUB CIC	300000614852917	09-09-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services	250.00 Expense
Northumberland County Council	NORTHERN GYMNASTICS CLUB CIC	30000014032917	09-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	250.00 Expense
Northumberland County Council	NORTHERN GTMNASTICS CLOB CIC NORTHERN HERITAGE SERVICES LTD	300000602257012	02-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	548.36 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000598558619	02-09-2019	Control and Suspense Accounts	Tourist Information Centres Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,578.76 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	30000602697833	02-09-2019	Control and Suspense Accounts	Tourist Information Centres Tourist Information Centres	990383	500110	TIC Stall Holder Sales	278.08 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000602697836	02-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,450.05 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	1543553	04-09-2019	Control and Suspense Accounts	Tourist Information Centres Tourist Information Centres	990383	500110	TIC Stall Holder Sales	868.93 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000651163612	25-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	979.02 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000651163662	25-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	2,034.41 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000651191525	25-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	300.71 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000651163732	25-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	338.87 Revenue
	NORTHERN HOUSING CONSORTIUM LTD	300000616139272	06-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	710.83 Expense
Northumberland County Council		300000616139269	16-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	336.67 Expense
Northumberland County Council Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000010139209							
,	NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD	300000616139263	17-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	312.50 Expense
Northumberland County Council Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000616139263	17-09-2019	Finance					
Northumberland County Council					Social Fund Social Fund Fixed Asset Account	126021 126021 990120	144034 144034 500171	Commissioned Services Commissioned Services CIP - Infrastructure	312.50 Expense 770.00 Expense 1,699.83 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	NORTHERN TOOLS AND ACCESSORIES LTD	1634456	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	314.00 Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1634459	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	259.00 Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1634463	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	271.40 Asset
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000652998705	26-09-2019	Children's Services	Early Years Team	009007	144023	Provision of Early Years Training	1,470.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1543470	24-09-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel	78.60 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1543470	24-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	364.55 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550459	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	278.40 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550460	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550461	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550462	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550463	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550464	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	420.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550465	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	420.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550466	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	321.30 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550468	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550469	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550470	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550472	26-09-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel	24.56 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550472	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	627.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550473	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	420.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550474	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	321.30 Expense
Northumberland County Council	NORTHGENE LIMITED	300000651191117	24-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	337.50 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630430	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,336.19 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630431	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,085.70 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,685.60 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4.435.24 Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning 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 NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,699.08 Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,336.16 Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,595.84 Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	1630433	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	506.01 Expense
· · · · · · · · · · · · · · · · · · ·		1652456			Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	*
Northumberland County Council	NORTHLANDS NURSING HOME		13-09-2019	Adult Social Care & Commissioning					889.37 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630434	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	610.05 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1767460	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,171.40 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1767460	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1800558	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,473.45 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1800560	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	620.40 Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	1781496	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,844.52 Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000624315951	12-09-2019	Local Services	Waste Contracts	225110	144049	Waste Disposal	1,781,439.00 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000664725003	30-09-2019	Local Services	Rothbury	200850	119500	Insurance - buildings and contents	490.70 Expense
Northumberland County Council	NORTHUMBERLAND INSHORE FISHERIES AND	300000642501335	20-09-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	348,916.00 Expense
	CONSERVATION AUTHORITY	1.771.100							
Northumberland County Council	NORTHUMBERLAND MEDICINES LIMITED	1591488	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	372.12 Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	300000633369476	16-09-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74 Expense
	FOUNDATION TRUST								1 122 22 2
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	300000614852766	20-09-2019	Children's Services	Administration - Alnwick DO	016500	119500	Insurance - buildings and contents	1,422.80 Expense
	FOUNDATION TRUST								
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	1783423	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,260.00 Expense
	FOUNDATION TRUST	1501105					1		
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	1781497	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.52 Expense
	FOUNDATION TRUST								
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	1781498	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,086.08 Expense
	FOUNDATION TRUST								
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	1781499	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,086.08 Expense
	FOUNDATION TRUST								
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	1781500	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,086.08 Expense
	FOUNDATION TRUST								
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	1781501	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,564.56 Expense
	FOUNDATION TRUST	1501.11							
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	1781502	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,086.08 Expense
	FOUNDATION TRUST								
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	1781503	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,086.08 Expense
	FOUNDATION TRUST								
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000614480520	25-09-2019	Regeneration, Commercial and	Coast Care	206102	144025	Professional Services	23,489.66 Expense
				Economy					
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES	300000602450530	02-09-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	11,016.19 Liability
	MANAGEMENT LTD								
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES	300000612793159	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	906.23 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
	MANAGEMENT LTD									
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000612793159	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000612793159	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	1,993.72	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000612793159	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	766.73	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000612793159	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	132.68	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000612793159	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	304.44	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000612793159	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	55.90	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000612793147	05-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	453.61	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000566333834	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,980.90	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000566333831	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	213.34	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000566333831	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	481.08	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000566333831	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	107.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000566333831	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	84.54	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000566333831	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	110.25	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000566333831	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	176.40	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000566333831	05-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	110.25	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000642846580	23-09-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	312.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000602257290	26-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	11,016.19	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753999	03-09-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	88,583.34	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753999	03-09-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	29,833.34	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753999	03-09-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	145,416.66	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753999	03-09-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753999	03-09-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	502,647.24	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195101	05-09-2019	Finance	Fire Control	030201	100000	Salaries - Local Government Services	144.18	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195101	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,677.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195583	05-09-2019	Finance	Payroll	125011	100000	Salaries - Local Government Services	72.55	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195583	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,920.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195591	05-09-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services	419.77	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195591	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,638.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195587	05-09-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services	419.77	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195587	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,638.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195573	05-09-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	2,452.67	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195087	05-09-2019	Repairs and Maintenance	Housing Voids	550135	100000	Salaries - Local Government Services	3.99	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195087	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,861.92	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000614195041	05-09-2019	Finance	Infrastructure - Management	127300	100000	Salaries - Local Government Services	16.77	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195041	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,559.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195576	05-09-2019	Finance	Pegswood Fire Station	029165	100000	Salaries - Local Government Services	498.78	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195576	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,149.56	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195580	05-09-2019	Finance	Pegswood Fire Station	029165	100000	Salaries - Local Government Services	79.53	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195580	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,079.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195036	05-09-2019	Children's Services	Kyloe House	017010	100000	Salaries - Local Government Services	54.27	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195036	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,190.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195565	05-09-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	5,737.63	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614480928	06-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614480931	06-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614480937	06-09-2019	Human Resources & Organisational	Coroners	117001	144012	Post Mortems	2,511.25	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614480919	06-09-2019	Development Human Resources & Organisational	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543846	09-09-2019	Development Finance	Pegswood Fire Station	029165	100000	Salaries - Local Government Services	367.03	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543846	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,399.52	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543868	09-09-2019	Finance	Information and Applications - Management	127200	100000	Salaries - Local Government Services	81.81	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543868	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,740.88	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543917	09-09-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	120.57	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543917	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,938.96	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543893	09-09-2019	Chief Executive	Service Development	306452	100000	Salaries - Local Government Services	609.81	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543893	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,135.00	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543940	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,176.52	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543934	09-09-2019	Human Resources & Organisational	Human Resources	110001	100000	Salaries - Local Government Services	219.77	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543934	09-09-2019	Development Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,631.16	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543980	09-09-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	29.91	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543980	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,709.32	_
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543995	09-09-2019	Finance	Recovery	126033	100000	Salaries - Local Government Services		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543995	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,958.92	-
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543948	09-09-2019	Finance	Recovery	126033	100000	Salaries - Local Government Services		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543948	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,262.88	_
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Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543863	09-09-2019	Children's Services	Safeguarding & Education Performance	025004	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543863	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,186.60	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543931	09-09-2019	Finance	Community Safety Academy	029100	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543931	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,371.48	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543920	09-09-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543920	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,030.72	Asset

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	300000620543890	09-09-2019	Local Services	Highways Delivery Management	200360	100000	Salaries - Local Government Services	718.99 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543890	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,030.84 Asset
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Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543857	09-09-2019	Children's Services	Admission and Supply of School Places	022130	100000	Salaries - Local Government Services	-427.72 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543857	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,960.72 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736013	09-09-2019	Children's Services	Phoenix House - Bedlington	017018	100000	Salaries - Local Government Services	-736.70 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736013	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,410.68 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736005	09-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	100000	Salaries - Local Government Services	-541.15 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620736005	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,335.60 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543860	09-09-2019	Children's Services	Education Welfare Service	017008	100000	Salaries - Local Government Services	199.83 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543860	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,847.28 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543986	09-09-2019	Children's Services	South East Locality FACT	016012	100000	Salaries - Local Government Services	153.41 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543986	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,753.36 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543897	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,857.60 Asset
· · · · · · · · · · · · · · · · · · ·	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543884							
Northumberland County Council	TRUST		09-09-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	100000	Salaries - Local Government Services	24.87 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543884	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,780.20 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543914	09-09-2019	Children's Services	North FACT	016017	100000	Salaries - Local Government Services	90.36 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543914	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,667.92 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543937	09-09-2019	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	-255.16 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543937	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,050.92 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543998	09-09-2019	Finance	Fire Legislative Safety	029190	100000	Salaries - Local Government Services	183.38 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543998	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,170.64 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543852	09-09-2019	Regeneration, Commercial and	External Funding	105010	100000	Salaries - Local Government Services	87.46 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543852	09-09-2019	Economy Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,569.40 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543875	09-09-2019	Children's Services	First Contact	016033	100000	Salaries - Local Government Services	3.71 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543875	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,061.44 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543928	09-09-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	100000	Salaries - Local Government Services	-85.28 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543928	09-09-2019	Economy Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,100.00 Asset
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Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543887	09-09-2019	Local Services	Parking Operational	207400	100000	Salaries - Local Government Services	26.02 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543887	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,341.16 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543992	09-09-2019	Finance	Information and Applications - Management	127200	100000	Salaries - Local Government Services	200.99 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543992	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,797.12 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543989	09-09-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	451.19 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543989	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,807.56 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543911	09-09-2019	Finance	Community Safety Academy	029100	100000	Salaries - Local Government Services	88.54 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543911	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,683.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543908	09-09-2019	Children's Services	New Apprenticeship Programme	010034	100000	Salaries - Local Government Services	137.19	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543908	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,228.24	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736002	09-09-2019	Children's Services	Phoenix House - Bedlington	017018	100000	Salaries - Local Government Services	53.01	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736002	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,358.40	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543954	09-09-2019	Adult Social Care & Commissioning	Section 256 Transfer	303002	100000	Salaries - Local Government Services	131.57	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543954	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,827.40	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543975	09-09-2019	Children's Services	Client Relations	024006	100000	Salaries - Local Government Services	134.68	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543975	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,193.52	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736010	09-09-2019	Finance	Payroll	125011	100000	Salaries - Local Government Services	80.87	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736010	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	2,961.96	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543925	09-09-2019	Local Services	Woodland Management	203150	100000	Salaries - Local Government Services	398.40	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543925	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,581.00	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543880	09-09-2019	Human Resources & Organisational	Central Tourism, Culture & Leisure	249400	100000	Salaries - Local Government Services	567.05	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543880	09-09-2019	Development Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,382.20	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543905	09-09-2019	Local Services	NEAT Central	217400	100000	Salaries - Local Government Services	790.92	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543905	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,815.64	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543960	09-09-2019	Finance	West Hartford Fire Station	029164	100000	Salaries - Local Government Services	-7.63	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543960	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,403.28	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620736019	09-09-2019	Children's Services	Transformation team	016029	100000	Salaries - Local Government Services	-781.89	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620736019	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,952.96	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000616471948	09-09-2019	Human Resources & Organisational	Legal	120001	100000	Salaries - Local Government Services	-119.86	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000616471948	09-09-2019	Development Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-1,328.88	•
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Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000616471944	09-09-2019	Children's Services	South East Locality FACT	016012	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000616471944	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-1,039.69	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620557072	09-09-2019	Finance	Community Safety Academy	029100	100000	Salaries - Local Government Services	-63.93	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620557072	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-1,994.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620557075	09-09-2019	Finance	Infrastructure - Management	127300	100000	Salaries - Local Government Services	-340.73	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620557075	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-5,288.76	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000616471931	09-09-2019	Children's Services	Social Worker Staff Team - 14+	016027	100000	Salaries - Local Government Services	-64.44	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000616471931	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-918.94	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543945	10-09-2019	Human Resources & Organisational	Human Resources	110001	100000	Salaries - Local Government Services	396.86	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543945	10-09-2019	Development Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,901.48	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543983	10-09-2019	Children's Services	First Contact	016033	100000	Salaries - Local Government Services	17.80	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543983	10-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,476.76	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
N 4 1 1 1 C 4 C 7	TRUST	200000625002262	12.00.2010	Alka ila aa aa iii	DIL H M C	025000	100000		7 422 25
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000625903263	12-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	100000	Salaries - Local Government Services	7,433.25 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000628056712	16-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	7,892.50 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753065	16-09-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	5,092.91 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322703	18-09-2019	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	6.21 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322703	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	399.86 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322669	18-09-2019	Children's Services	First Contact	016033	100000	Salaries - Local Government Services	-185.37 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322669	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,016.52 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322835	18-09-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	21.14 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322835	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,125.76 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053064	18-09-2019	Finance	Pegswood Fire Station	029165	100000	Salaries - Local Government Services	-40.80 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053064	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	355.15 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322917	18-09-2019	Children's Services	Early Years Team	009007	100000	Salaries - Local Government Services	-4.95 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322917	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	311.96 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322787	18-09-2019	Finance	Learning and Development and HR	030205	100000	Salaries - Local Government Services	-33.10 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322787	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	341.52 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216707	18-09-2019	Housing Management	General Management	501060	100000	Salaries - Local Government Services	34.39 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216707	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,642.96 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216739	18-09-2019	Finance	Procurement	125040	100000	Salaries - Local Government Services	511.16 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216739	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,588.04 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322897	18-09-2019	Children's Services	Transformation team	016029	100000	Salaries - Local Government Services	-33.14 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322897	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	369.11 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636087567	18-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	24,930.01 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053052	18-09-2019	Local Services	Ashington NEAT Core Service	217270	100000	Salaries - Local Government Services	-50.75 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053052	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-1,315.85 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053078	18-09-2019	Finance	West Hartford Fire Station	029164	100000	Salaries - Local Government Services	186.04 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053078	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-5,605.44 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216885	18-09-2019	Finance	Area Management	126070	100000	Salaries - Local Government Services	461.36 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216885	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,958.04 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638323000	19-09-2019	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	6.21 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638323000	19-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	399.86 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322984	19-09-2019	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	6.21 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322984	19-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	399.86 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322997	19-09-2019	Local Services	Vehicles and Compliance	205100	100000	Salaries - Local Government Services	-257.81 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322997	19-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,492.08 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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322969	19-09-2019	Finance	West Hartford Fire Station	029164	100000	Salaries - Local Government Services	82.70 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322969	19-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,724.20 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322994	19-09-2019	Children's Services	Education Welfare Service	017008	100000	Salaries - Local Government Services	46.28 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322994	19-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-357.52 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000640986615	20-09-2019	Children's Services	SEN - Other	014017	196001	Internal Recharges	1,596.72 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000642874712	23-09-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	24,930.01 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000651191104	24-09-2019	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	300000651191107	24-09-2019	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	300000651191713	25-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	5,082.29 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000651191708	25-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	315.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000655760833	27-09-2019	Children's Services	Youth Justice	011055	100601	Staff charges from Other Bodies	8,269.90 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000657065321	27-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	5,680.21 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000657065313	27-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	1,494.79 Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000622431744	12-09-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	300.00 Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000636087555	18-09-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	100.00 Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000636087555	18-09-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	100.00 Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000636087555	18-09-2019	Local Services Local Services	Business Improvement Team Business Improvement Team	128026	101100	Staff Training & Development Staff Training & Development	100.00 Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000636087555	18-09-2019	Local Services Local Services	Business Improvement Team Business Improvement Team	128026	101100	Staff Training & Development Staff Training & Development	100.00 Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	300000614222017	05-09-2019	Local Services Local Services	Waste Haulage	225150	110003	Repair and Maintenance	600.00 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000614222017	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	532.00 Asset
Northumberland County Council		300000612248709	04-09-2019	Finance		030200	144021	Provision of Hydrants	265.99 Expense
	NORTHUMBRIAN WATER LTD				Fire Services Support			Jan and and and and and and and and and a	
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000612248706	04-09-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	1,554.82 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000612793226	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	265.00 Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	1565642	09-09-2019	Housing Special	Concorde House	500200	115000	Water charges	1,286.95 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000620909103	10-09-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	681.85 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000627718615	16-09-2019	Adult Social Care & Commissioning	Chibburn Court	300154	115000	Water charges	254.73 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000655192588	27-09-2019	Regeneration, Commercial and Economy	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,201.75 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1781516	25-09-2019	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	1781516	25-09-2019	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	1781516	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,934.24 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1781516	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	24,283.84 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1781516	25-09-2019	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	1800554	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,767.86 Expense
Northumberland County Council	NOVEMBER CLUB	300000610188185	19-09-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	450.00 Expense
Northumberland County Council	NOVEMBER CLUB	300000361311015	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	10,000.00 Expense
Northumberland County Council	NPOWER FINANCE	1711297	19-09-2019	Adult Social Care & Commissioning	Sealodge & Ocean View Property	300158	111001	Electricity	2,510.58 Expense
Northumberland County Council	NPOWER FINANCE	1711293	19-09-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	496.78 Expense
Northumberland County Council	NPOWER FINANCE	1711288	19-09-2019	Finance	Surplus Properties	128004	111001	Electricity	1,126.52 Expense
Northumberland County Council	NPOWER FINANCE	1711295	19-09-2019	Finance	Surplus Properties	128004	111001	Electricity	943.60 Expense
Northumberland County Council	NPOWER FINANCE	1711283	19-09-2019	Finance	Surplus Properties	128004	111001	Electricity	667.38 Expense
Northumberland County Council	NPOWER FINANCE	1765411	25-09-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	85,683.06 Expense
Northumberland County Council	NPOWER FINANCE	1765412	25-09-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	8,027.12 Expense
Northumberland County Council	NPOWER FINANCE	1769411	25-09-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	2,123.05 Expense
Northumberland County Council	NPOWER FINANCE	1769413	25-09-2019	Finance	Hexham Fire Station	029153	111001	Electricity	959.59 Expense
Northumberland County Council	NPOWER FINANCE	1769414	25-09-2019	Finance	Alnwick Fire Station	029184	111001	Electricity	1,527.37 Expense
Northumberland County Council	NPOWER FINANCE	1769415	25-09-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	537.79 Expense
Northumberland County Council	NPOWER FINANCE	1769416	25-09-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	256.61 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NTA MONITOR LIMITED	300000588993826	09-09-2019	Finance	Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	NTA MONITOR LIMITED	300000588993829	16-09-2019	Finance	Infrastructure - Management	127300	145003	Computer software		
Northumberland County Council	NTA MONITOR LIMITED	300000588993829	16-09-2019	Finance	Infrastructure - Management	127300	145003	Computer software	9,000.00	
Northumberland County Council	NTC TOURING THEATRE COMPANY LTD	300000598558972	17-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000664127181	30-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	95,144.27	
Northumberland County Council	NUTTY NOOK CHILDCARE	1602546	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	481.80	
Northumberland County Council	NUTTY NOOK CHILDCARE	1602546	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022 252040	166000	Other Contributions		
Northumberland County Council	NWG BUSINESS	1539475	04-09-2019	Human Resources & Organisational Development	Alnwick County Library	252040	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539476	04-09-2019 04-09-2019	Local Services Local Services	Crematorium Compatorius Saminos South Foot	219201	115000 115000	Water charges	655.39 655.39	
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1539477 1539478	04-09-2019	Local Services Local Services	Cemetery Services South East Crematorium	219200 219201	115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS	1539479	04-09-2019	Local Services Local Services	Parking Operational	207400	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	1491493	04-09-2019	Finance	Commercial Team	125045	115000	Water charges	-1,669.34	Expense
Northumberland County Council	NWG BUSINESS	1491492	04-09-2019	Finance	Commercial Team	125045	115000	Water charges	-1,902.88	
Northumberland County Council	NWG BUSINESS	1491490	04-09-2019	Finance	Commercial Team	125045	115000	Water charges	-1,017.45	Expense
Northumberland County Council	NWG BUSINESS	1491491	04-09-2019	Finance	Commercial Team	125045	115000	Water charges	-1,821.96	
Northumberland County Council	NWG BUSINESS	1491494	04-09-2019	Finance	Commercial Team	125045	115000	Water charges	-1,840.81	Expense
Northumberland County Council	NWG BUSINESS	1461004	04-09-2019	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges		
Northumberland County Council	NWG BUSINESS	1539418	04-09-2019	Housing Special	Housing Special	501075	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539481	04-09-2019	Finance	Amble Fire Station	029181	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539483	04-09-2019	Local Services Local Services	Cemetery Services South East	219200	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1539484 1539485	04-09-2019 04-09-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	115000 115000	Water charges		Expense Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1539485	04-09-2019	Local Services Local Services	Parking Operational Parking Operational	207400	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	1539421	04-09-2019	Local Services Local Services	Parking Operational Parking Operational	207400	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539422	04-09-2019	Local Services Local Services	Parking Operational	207400	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539423	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539424	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1462441	04-09-2019	Local Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1462442	04-09-2019	Local Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges		
Northumberland County Council	NWG BUSINESS	1539427	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		
Northumberland County Council	NWG BUSINESS	1539428	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		
Northumberland County Council	NWG BUSINESS	1539431	04-09-2019	Finance	Northumbria House Cramlington	295080	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539432	04-09-2019	Local Services	Public Conveniences South East	218020	115000	Water charges	1,402.16	
Northumberland County Council	NWG BUSINESS	1539433	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		
Northumberland County Council	NWG BUSINESS	1539434	04-09-2019	Human Resources & Organisational Development	Hexham House	116002	115000	Water charges	1,402.16	Expense
Northumberland County Council	NWG BUSINESS	1539436	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges	1,464.97	Expense
Northumberland County Council	NWG BUSINESS	1540419	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539437	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539438	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges	14,427.83	
Northumberland County Council	NWG BUSINESS	1539439	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539440	04-09-2019	Finance	Morpeth Town Hall - Running Costs	294933	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1539442 1539443	04-09-2019 04-09-2019	Local Services Local Services	Parking Operational Parking Operational	207400 207400	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS	1539444	04-09-2019	Local Services Local Services	Parking Operational	207400	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539446	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539447	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539448	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1540420	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539449	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539450	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539451	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539452	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539454	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539455	04-09-2019	Local Services	Public Conveniences South East	218020	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1539457 1539458	04-09-2019 04-09-2019	Local Services Local Services	Public Conveniences Northern Cemetery Services Northern	218010 219100	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1539458	04-09-2019	Local Services Local Services	Cemetery Services Northern Cemetery Services Northern	219100	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	1539460	04-09-2019	Local Services Local Services	Public Conveniences Northern	218010	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	1540421	04-09-2019	Local Services Local Services	Parking Operational	207400	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	1540422	04-09-2019	Local Services Local Services	Parking Operational	207400	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	1540411	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1540413	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1540415	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1539415	04-09-2019	Local Services	Policy and Programmes - Integrated Transport	202106	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1540416	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NWG BUSINESS	1540417	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges	1,464.97	Expense
Northumberland County Council	NWG BUSINESS	1539416	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		
Northumberland County Council	NWG BUSINESS	1539417	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges	-2,846.05	Expense
Northumberland County Council	NWG BUSINESS	1540418	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		
Northumberland County Council	NWG BUSINESS	1539419 1539461	04-09-2019 04-09-2019	Finance	Surplus Properties	128004 128004	115000	Water charges	2,738.90 2,097.60	
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1539461	04-09-2019	Finance Local Services	Surplus Properties Rothbury	200850	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS	1539463	04-09-2019	Human Resources & Organisational	Bedlington County Library	252210	115000	Water charges		Expense
Northaniberiana County Council	ITWG DOSITESS	1337403	04-07-2017	Development Development	Deanington County Library	232210	113000	water charges	1,270.23	Lapense
Northumberland County Council	NWG BUSINESS	1539464	04-09-2019	Human Resources & Organisational Development	Rothbury County Library	252250	115000	Water charges	582.79	Expense
Northumberland County Council	NWG BUSINESS	1539465	04-09-2019	Finance	Surplus Properties	128004	115000	Water charges	1,464.97	Expense
Northumberland County Council	NWG BUSINESS	1540425	04-09-2019	Children's Services	Youth Service Central Team	011040	115000	Water charges		
Northumberland County Council	NWG BUSINESS	1540426	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1540427	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges	1,464.97	Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	1539469 1540428	04-09-2019 04-09-2019	Local Services Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1540428	04-09-2019	Local Services Local Services	Parking Operational Parking Operational	207400	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS	1539471	04-09-2019	Local Services Local Services	Parking Operational	207400	115000	Water charges Water charges	2,739.40	Expense
Northumberland County Council	NWG BUSINESS	1539472	04-09-2019	Local Services Local Services	Parking Operational	207400	115000	Water charges Water charges	4,550,36	
Northumberland County Council	NWG BUSINESS	1540429	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges	,	
Northumberland County Council	NWG BUSINESS	1539474	04-09-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565650	09-09-2019	Local Services	Laboratory	202200	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565744	09-09-2019	Local Services	Crematorium	219201	115000	Water charges	250.41	Expense
Northumberland County Council	NWG BUSINESS	1565567	09-09-2019	Finance	Ponteland Fire Station	029150	115000	Water charges	553.56	Expense
Northumberland County Council	NWG BUSINESS	1565569	09-09-2019	Finance	Prudhoe Fire Station	029151	115000	Water charges		
Northumberland County Council	NWG BUSINESS	1565570	09-09-2019	Local Services	Tyne Riverside	203240	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565571	09-09-2019	Finance	Allendale Fire Station	029152	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565573	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges		1
Northumberland County Council	NWG BUSINESS NWG BUSINESS	1565574 1565575	09-09-2019 09-09-2019	Finance	Haltwhistle Fire Station Haltwhistle	029155 200880	115000 115000	Water charges		
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1565576	09-09-2019	Local Services Finance	Surplus Properties	128004	115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS	1565577	09-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	115000	Water charges Water charges	1,778.79	Expense
Northumberland County Council	NWG BUSINESS	1565578	09-09-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	115000	Water charges	3,971.73	Expense
Northumberland County Council	NWG BUSINESS	1565579	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565580	09-09-2019	Finance	Bellingham Fire Station	029156	115000	Water charges		
Northumberland County Council	NWG BUSINESS	1565581	09-09-2019	Local Services	Bellingham	200900	115000	Water charges	283.27	Expense
Northumberland County Council	NWG BUSINESS	1565583	09-09-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	1,261.99	
Northumberland County Council	NWG BUSINESS	1565584	09-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	115000	Water charges	4,292.83	
Northumberland County Council	NWG BUSINESS	1565591	09-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	3,716.07	
Northumberland County Council	NWG BUSINESS	1565593	09-09-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	1565594	09-09-2019 09-09-2019	Local Services	Powburn Polford Fire Station	200840 029186	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1565596 1565598	09-09-2019	Finance Finance	Belford Fire Station Berwick Fire Station	029186	115000 115000	Water charges Water charges	4,864.83	Expense
Northumberland County Council	NWG BUSINESS	1565599	09-09-2019	Adult Social Care & Commissioning		300050	115000	Water charges	503 35	Expense
Northumberland County Council	NWG BUSINESS	1565601	09-09-2019	Finance	Seahouses Fire Station	029187	115000	Water charges	480.36	Expense
Northumberland County Council	NWG BUSINESS	1565608	09-09-2019	Local Services	Public Conveniences Western	218030	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565609	09-09-2019	Local Services	Low Prudhoe	200940	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565611	09-09-2019	Local Services	Public Conveniences Western	218030	115000	Water charges	625.19	Expense
Northumberland County Council	NWG BUSINESS	1565614	09-09-2019	Local Services	Public Conveniences Western	218030	115000	Water charges	,	Expense
Northumberland County Council	NWG BUSINESS	1565616	09-09-2019	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565617	09-09-2019	Local Services	Public Conveniences Western	218030	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565620	09-09-2019	Local Services	Public Conveniences Western	218030	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565622	09-09-2019	Local Services	Community Spaces	222550	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1565627 1565628	09-09-2019 09-09-2019	Local Services Local Services	Community Spaces Community Spaces	222550 222550	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS	1565629	09-09-2019	Local Services Local Services	Community Spaces Community Spaces	222550	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565636	09-09-2019	Local Services Local Services	Community Spaces Community Spaces	222550	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565637	09-09-2019	Finance	Civic Centre Blyth - Running Costs	294941	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565639	09-09-2019	Housing Special	Nye Bevan House	500202	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565640	09-09-2019	Housing Special	Patterson House	500201	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565644	09-09-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	1,898.67	Expense
Northumberland County Council	NWG BUSINESS	1565645	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565647	09-09-2019	Local Services	Public Conveniences South East	218020	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565652	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565653	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565657	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565658	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	789.90	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	NWG BUSINESS	1565660	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	1,101.68 Expense
Northumberland County Council	NWG BUSINESS	1565662	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	860.07 Expense
Northumberland County Council	NWG BUSINESS	1565663	09-09-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	1,479.13 Expense
Northumberland County Council	NWG BUSINESS	1565664	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	1,388.62 Expense
Northumberland County Council	NWG BUSINESS	1565667	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	1,268.82 Expense
Northumberland County Council	NWG BUSINESS	1565668	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	1,873.37 Expense
Northumberland County Council	NWG BUSINESS	1565669	09-09-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	503.95 Expense
Northumberland County Council	NWG BUSINESS	1565695	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	522.59 Expense
Northumberland County Council	NWG BUSINESS	1565701	09-09-2019	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,037.98 Expense
Northumberland County Council	NWG BUSINESS	1565706	09-09-2019	Local Services	Community Spaces	222550	115000	Water charges	662.41 Expense
Northumberland County Council	NWG BUSINESS	1565708	09-09-2019	Local Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	1,417.93 Expense
Northumberland County Council	NWG BUSINESS	1565709	09-09-2019	Local Services Children's Services	Public Conveniences South East	218020	115000	Water charges	536.68 Expense 918.57 Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1565710 1565718	09-09-2019 09-09-2019	Housing Special	Education Psychology Hartley Court	014130 500204	115000 115000	Water charges Water charges	583.35 Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	1565724	09-09-2019	Finance	Former Alnwick Lindisfarne Middle	295095	115000	Water charges Water charges	10,618.20 Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	1565749	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges Water charges	1,956.58 Expense
Northumberland County Council	NWG BUSINESS	1565754	09-09-2019	Finance	Surplus Properties Surplus Properties	128004	115000	Water charges	2,370.24 Expense
Northumberland County Council	NWG BUSINESS	1565756	09-09-2019	Finance	Surplus Properties Surplus Properties	128004	115000	Water charges	1,322.92 Expense
Northumberland County Council	NWG BUSINESS	1565770	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	-517.95 Expense
Northumberland County Council	NWG BUSINESS	1565772	09-09-2019	Finance	Small Holdings	128002	115000	Water charges	484.96 Expense
Northumberland County Council	NWG BUSINESS	1565774	09-09-2019	Local Services	Public Conveniences South East	218020	115000	Water charges	1,239.93 Expense
Northumberland County Council	NWG BUSINESS	1565775	09-09-2019	Local Services	Public Conveniences South East	218020	115000	Water charges	690.97 Expense
Northumberland County Council	NWG BUSINESS	1565779	09-09-2019	Children's Services	Youth Service Central Team	011040	115000	Water charges	412.29 Expense
Northumberland County Council	NWG BUSINESS	1565782	09-09-2019	Local Services	Public Conveniences South East	218020	115000	Water charges	313.35 Expense
Northumberland County Council	NWG BUSINESS	1565783	09-09-2019	Local Services	Community Spaces	222550	115000	Water charges	253.45 Expense
Northumberland County Council	NWG BUSINESS	1565789	09-09-2019	Finance	County Hall Running Costs	295060	115000	Water charges	4,213.48 Expense
Northumberland County Council	NWG BUSINESS	1565793	09-09-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	921.66 Expense
Northumberland County Council	NWG BUSINESS	1565794	09-09-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	380.56 Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	1565797 1565798	09-09-2019 09-09-2019	Local Services Local Services	Public Conveniences South East Public Conveniences South East	218020 218020	115000 115000	Water charges Water charges	630.41 Expense 334.19 Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	1565799	09-09-2019	Local Services Local Services	Public Conveniences South East Public Conveniences South East	218020	115000	Water charges Water charges	558.70 Expense
Northumberland County Council	NWG BUSINESS	1565803	09-09-2019	Local Services	Community Spaces	222550	115000	Water charges	654.37 Expense
Northumberland County Council	NWG BUSINESS	1565805	09-09-2019	Local Services	Druridge	203230	115000	Water charges	2,967.37 Expense
Northumberland County Council	NWG BUSINESS	1565806	09-09-2019	Local Services	Plessey Woods	203220	115000	Water charges	890.71 Expense
Northumberland County Council	NWG BUSINESS	1565836	09-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	390.05 Expense
Northumberland County Council	NWG BUSINESS	1565848	09-09-2019	Finance	Storey Park Community Centre Morpeth - Running Costs	294904	115000	Water charges	408.73 Expense
Northumberland County Council	NWG BUSINESS	1565849	09-09-2019	Strategic Finance	Investment Properties	130041	115000	Water charges	274.93 Expense
Northumberland County Council	NWG BUSINESS	1565852	09-09-2019	Local Services	Community Spaces	222550	115000	Water charges Water charges	434.27 Expense
Northumberland County Council	NWG BUSINESS	1565856	09-09-2019	Local Services	Community Spaces	222550	115000	Water charges	-9,787.08 Expense
Northumberland County Council	NWG BUSINESS	1565858	09-09-2019	Local Services	Community Spaces	222550	115000	Water charges	342.45 Expense
Northumberland County Council	NWG BUSINESS	1565867	09-09-2019	Finance	Town Hall, Ashington - Running Costs	294958	115000	Water charges	1,523.19 Expense
Northumberland County Council	NWG BUSINESS	1565869	09-09-2019	Finance	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	318.65 Expense
Northumberland County Council	NWG BUSINESS	1565871	09-09-2019	Local Services	Public Conveniences South East	218020	115000	Water charges	1,081.01 Expense
Northumberland County Council	NWG BUSINESS	1565872	09-09-2019	Human Resources & Organisational Development	Berwick County Library	252260	115000	Water charges	1,030.17 Expense
Northumberland County Council	NWG BUSINESS	1565876	09-09-2019	Children's Services	North Sure Start Childrens Centre	009311	115000	Water charges	443.68 Expense
Northumberland County Council	NWG BUSINESS	1565877	09-09-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	2,795.04 Expense
Northumberland County Council	NWG BUSINESS	1565884	09-09-2019	Children's Services	North Sure Start Childrens Centre	009311	115000	Water charges	434.43 Expense
Northumberland County Council	NWG BUSINESS	1565885	09-09-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	115000	Water charges	352.49 Expense
Northumberland County Council	NWG BUSINESS	1565892	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	-261.65 Expense
Northumberland County Council	NWG BUSINESS	1565893	09-09-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	115000	Water charges	978.14 Expense
Northumberland County Council	NWG BUSINESS	1565896	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	2,184.57 Expense
Northumberland County Council	NWG BUSINESS	1565897	09-09-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	442.42 Expense
Northumberland County Council	NWG BUSINESS	1565898	09-09-2019	Finance	Allendale Fire Station	029152	115000	Water charges	591.26 Expense
Northumberland County Council	NWG BUSINESS	1565905	09-09-2019	Finance	Lynemouth Welfare - Running Costs	294911	115000	Water charges	284.28 Expense
Northumberland County Council	NWG BUSINESS	1565910	09-09-2019	Local Services	Public Conveniences Western	218030	115000	Water charges	318.64 Expense
Northumberland County Council	NWG BUSINESS	1565914	09-09-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	115000	Water charges	427.20 Expense
Northumberland County Council	NWG BUSINESS	1565918	09-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	115000	Water charges	2,519.67 Expense
Northumberland County Council	NWG BUSINESS	1565923	09-09-2019	Finance	Eddie Ferguson House, Blyth	295081	115000	Water charges	912.54 Expense
Northumberland County Council	NWG BUSINESS	1565925	09-09-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	115000	Water charges	711.62 Expense
Northumberland County Council	NWG BUSINESS	1565928	09-09-2019	Finance	Hexham Bus Station	295089	115000	Water charges	1,023.31 Expense
Northumberland County Council	NWG BUSINESS	1565929	09-09-2019	Finance	Hexham Fire Station	029153	115000	Water charges	512.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NWG BUSINESS	1565931	09-09-2019	Children's Services	Health Education Care	012031	115000	Water charges	416.33	Expense
Northumberland County Council	NWG BUSINESS	1565932	09-09-2019	Finance	Alnwick Fire Station	029184	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565934	09-09-2019	Local Services	NEAT Central	217400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	1565935	09-09-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	115000	Water charges	1,835.23	_
Northumberland County Council	OAKDALE CENTRE CIC	300000649138320	23-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,500.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000624101221	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,270.30	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000624101199	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,666.48	
Northumberland County Council	OCR	300000638284018	18-09-2019	Children's Services	Employability	012038	144005	Exam Fees		Expense
Northumberland County Council	OFSTED	300000636087371	20-09-2019	Children's Services	Coanwood	017017	144042	Inspection and Assessment Fees		Expense
Northumberland County Council Northumberland County Council	OFSTED OIL NRG LTD	300000636087371 1526473	20-09-2019 02-09-2019	Children's Services Control and Suspense Accounts	Coanwood Fuel Holding Account	990109	144042 500002	Inspection and Assessment Fees Vehicle Fuel	2,578.00	
Northumberland County Council	OIL NRG LTD OIL NRG LTD	1526474	02-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,799.90 12,385.03	
Northumberland County Council	OIL NRG LTD OIL NRG LTD	1526475	02-09-2019	Control and Suspense Accounts	Fuel Holding Account Fuel Holding Account	990109	500002	Bulk Gas/Oil Purchase		
Northumberland County Council	OIL NRG LTD OIL NRG LTD	1537497	03-09-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		
Northumberland County Council	OIL NRG LTD OIL NRG LTD	1537460	03-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel Vehicle Fuel	8,201.34	
Northumberland County Council	OIL NRG LTD	1537461	03-09-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	1,157.20	
Northumberland County Council	OIL NRG LTD	1537462	03-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,715.14	
Northumberland County Council	OIL NRG LTD	1537463	03-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500001	Vehicle Fuel	13,356.18	
Northumberland County Council	OIL NRG LTD	1537464	03-09-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	1616482	12-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,917.07	
Northumberland County Council	OIL NRG LTD	1616483	12-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	18,565.12	
Northumberland County Council	OIL NRG LTD	1616484	12-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14,455.44	
Northumberland County Council	OIL NRG LTD	1616485	12-09-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	1616486	12-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,167.36	Expense
Northumberland County Council	OIL NRG LTD	1635671	13-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14,499.80	
Northumberland County Council	OIL NRG LTD	1635672	13-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	8,308.57	Expense
Northumberland County Council	OIL NRG LTD	1706479	18-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	1706480	18-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase		
Northumberland County Council	OIL NRG LTD	1706481	18-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14,499.80	
Northumberland County Council	OIL NRG LTD	1570428	24-09-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	5,155.38	
Northumberland County Council	OIL NRG LTD	1803513	30-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14,501.25	
Northumberland County Council	OIL NRG LTD	1803514	30-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel		
Northumberland County Council	OIL NRG LTD	1803515	30-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,850.68	
Northumberland County Council	OIL NRG LTD	1806420	30-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	9,258.44	
Northumberland County Council	OIL NRG LTD	1803516	30-09-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		Expense
Northumberland County Council	ONE AWARDS	300000642874967	23-09-2019	Children's Services	Sensory Support Service	015003	101100	Staff Training & Development		Expense
Northumberland County Council	ONWATCHMULTIFIRE LIMITED	300000610263442	23-09-2019 18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	720.00	
Northumberland County Council Northumberland County Council	OPENREACH OPENREACH	300000636346551 300000653353344	26-09-2019		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - Infrastructure	5,485.86 9,966.40	
Northumberland County Council Northumberland County Council	OPERATIONAL RESEARCH IN HEALTH LIMITED	300000597934876	16-09-2019	Control and Suspense Accounts Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services		Expense
Northumberland County Council	OPUS BUILDING SERVICES LTD	300000397934876	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,244.01	Asset
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.88	Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ORANGE PLANT	300000620531447	09-09-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	ORANGE PLANT	300000620531447	09-09-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	ORANGES AND LEMONS	1602484	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,750.48	
Northumberland County Council	ORANGES AND LEMONS	1602484	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,416.40	
Northumberland County Council	ORBIS	300000582621885	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,417.50	
Northumberland County Council	ORBIS	1527537	11-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1767458	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,391.84	
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1781513	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,404.00	
Northumberland County Council	OVERSTONE	1803448	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	OVERSTONE	1803449	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,250.00	
Northumberland County Council	OVERSTONE OVERSTONE OVERSTONE OVERSTONE OVERSTONE OVERSTONE	1803450	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,491.07	
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	1602424	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,545.68	
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	1602424	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,049.84	
Northumberland County Council	P C L TRAVEL	300000598558295	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,605.45	
Northumberland County Council	P C L TRAVEL	300000600750464	06-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,330.00	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	P C L TRAVEL	300000600750467	06-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,328.00 Expense
Northumberland County Council	P C L TRAVEL	300000636087672	18-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00 Expense
Northumberland County Council	P C L TRAVEL	300000636087678	18-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00 Expense
Northumberland County Council	P C L TRAVEL	300000636087684	18-09-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,832.71 Expense
Northumberland County Council	P C L TRAVEL	300000636087681	19-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00 Expense
Northumberland County Council	P. WILE AND SON REFRIGERATION	1489000	03-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	295.14 Expense
Northumberland County Council	P. WILE AND SON REFRIGERATION	1537544	30-09-2019	Human Resources & Organisational Development	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	295.75 Expense
Northumberland County Council	PAC-UK	300000614528273	06-09-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,500.00 Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	300000651716084	30-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	1,080.54 Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	1602531	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,971.00 Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	1602531	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	854.10 Expense
Northumberland County Council	PARADE PINS LIMITED	300000612248673	30-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	144051	Advertising / Publicity	900.00 Expense
Northumberland County Council	PARALLEL PROJECT MANAGEMENT LIMITED	300000625903112	12-09-2019	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services	407.00 Expense
Northumberland County Council	PARENTS AND CHILDREN TOGETHER (PACT)	300000620531540	24-09-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	5,262.00 Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558428	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	379.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558458	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	379.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558459	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	615.00 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558512	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	379.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558515 1558544	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	450.00 Asset 379.10 Asset
Northumberland County Council Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS PARK ELECTRICAL DISTRIBUTORS	1558544	06-09-2019 06-09-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	-1,436.88 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS PARK ELECTRICAL DISTRIBUTORS	1558441	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,436.88 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS PARK ELECTRICAL DISTRIBUTORS	1558434	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-379.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1635496	13-09-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	982.00 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1800727	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	890.36 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1800729	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	379.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1800730	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	291.60 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1800734	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	611.00 Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1536550	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,102.68 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1536550	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1536550	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	893.88 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1536550	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1761491	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,102.68 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1761491	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1761491	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	893.88 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1761491	24-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00 Expense
Northumberland County Council	PARKSIDE HOUSE SCHOOL	300000641266731	23-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	141,871.58 Expense
Northumberland County Council	PARKSIDE HOUSE SCHOOL	300000651719686	26-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	8,774.41 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	1651411	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,946.47 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	1743470	23-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,614.10 Expense
Northumberland County Council	PAUL DODD PAUL GREGAN ASSOCIATES	300000657065932	30-09-2019	Local Services	NEAT Team West	217300	167000	Private Contractors	406.00 Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES PAUL JAMES (ENTERTAINER)	300000608323503	03-09-2019	Housing Capital Works Human Resources & Organisational	Housing Capital	550120	144030	Hired Services	950.00 Expense
Northumberland County Council	PAUL JAMES (ENTERTAINER)	300000633369408	16-09-2019	Development	Human Resources	110001	101100	Staff Training & Development	895.00 Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000608323839	03-09-2019	Finance	Walkergate - Berwick	295083	144025	Professional Services	295.00 Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING PAUL SMITH WINDOW CLEANING	300000608323845	03-09-2019	Finance	Lionheart Depot	295094	144025	Professional Services	295.00 Expense
Northumberland County Council	PAUL WILMSHURST - BARRISTER	300000612248187	04-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,500.00 Expense
Northumberland County Council	PAUL WILMSHURST - BARRISTER	300000638284165	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,500.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	1546426	04-09-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	375.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT) PAULA MEAD (MANAGEMENT CONSULTANT)	300000608323476	25-09-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	875.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000664161120	30-09-2019	Children's Services Children's Services	Local Safeguarding Children Board Local Safeguarding Children Board	025001	144025	Professional Services	1,562.50 Expense
Northumberland County Council	PAULA'S TAXIS	300000600750461	04-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	400.00 Expense
Northumberland County Council	PAULA'S TAXIS	300000600750461	04-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	50.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000608753485	03-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	284.10 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000614852935	09-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	455.90 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000633369479	16-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	355.25 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000649437598	24-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	549.40 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	1407442	06-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	279.94 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	1407442	06-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5.00 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000566333778	13-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	412.82 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000566333778	13-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5.00 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000608756977	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	66.00 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000608756977	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	95.00 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000608756977	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	33.39 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	PCM TECHNOLOGY SOLUTIONS UK LTD	300000608756977	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000608756977	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,401.54	Asset
Northumberland County Council	PEARSON EDUCATION LIMITED	300000624101147	20-09-2019	Children's Services	Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council	PELE TRUST	1602567	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	30,879.00	
Northumberland County Council	PENTLAND PLANTS LTD	300000573101691	02-09-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,457.22	
Northumberland County Council Northumberland County Council	PENTLAND PLANTS LTD PEOPLE FIRST CARE LIMITED	300000612248257 1681419	13-09-2019 17-09-2019	Local Services Adult Social Care & Commissioning	NEAT Team South East - Stakeford Older Pdi North - PNLTA	217250 306405	119000 167008	Grounds Maintenance Homecare		Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	149.04	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681433	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681433	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681433	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681433	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681433	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	1783367 1783367	25-09-2019 25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405 306408	167007 167007	Residential Care Residential Care	9,292.32	•
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	1783367	25-09-2019	Adult Social Care & Commissioning Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	9,493.72	Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	1783368	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	•	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1783368	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,303.08	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800552	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,171.06	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	445.76	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	53.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800770	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800770 1800770	26-09-2019 26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	1800770	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306403	167009 167009	Day Care Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803674	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,003.77	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803675	30-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,500.00	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803675	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,276.36	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803675	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803676	30-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,342.12	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803676	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,622.25	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803676	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803676	30-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	1490626	03-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	835.15	
Northumberland County Council	PERCY A HUDSON LIMITED	1527587	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	373.02	
Northumberland County Council	PERCY A HUDSON LIMITED	1527588	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	293.61	
Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	1527589	16-09-2019 17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	837.81 287.97	
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY HEDLEY FOUNDATION	1527593 1533461	02-09-2019	Control and Suspense Accounts Adult Social Care & Commissioning	HfN - Stock in Hand CHC Packages	990013 306420	500170 167009	Stock in Hand Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	1550515	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1550513	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care	2,184.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1550513	05-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care	4,368.00	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1550516	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000622241221	10-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	1,650.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000622241310	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,033.47	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000633298646	16-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,487.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000638720516	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,993.76	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000638720451	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,168.60	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000638720432	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,562.66	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000638720417	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,562.66	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000640759046	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,168.00	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000640759040	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	PERCY HOUSE	1767473	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007 500190	Residential Care	16,600.64	Expense Expense
Northumberland County Council	PERCY HOUSE	1767473	24-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	200190	Personal Allowances Dr	812.80	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	PERCY HOUSE	1767474	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,150.16 Expense
Northumberland County Council	PERCY HOUSE	1767474	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,075.08 Expense
Northumberland County Council	PERCY HOUSE	1767474	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,300.32 Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	300000582314186	05-09-2019	Regeneration, Commercial and	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	302,256.64 Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	300000582724179	11-09-2019	Economy Regeneration, Commercial and	Askington Dhath and Town Dellares	202120	144025	Professional Services	1,333.21 Expense
Northumberiand County Council	PERFECT CIRCLE IV LTD	300000382724179	11-09-2019	Economy	Ashington, Blyth and Tyne Railway	202120	144023	Professional Services	1,555.21 Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	300000600272815	24-09-2019	Regeneration, Commercial and Economy	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	349,332.44 Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	300000616281570	30-09-2019	Regeneration, Commercial and Economy	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	3,234.13 Expense
Northumberland County Council	PES SECURITY	300000622431461	11-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	297.00 Expense
orthumberland County Council	PETER HOGG OF JEDBURGH	300000597809745	16-09-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	921.07 Expense
Orthumberland County Council	PETER HOGG OF JEDBURGH	300000598558616	16-09-2019	Economy Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	-292.62 Expense
Torthumberland County Council	PETER HOGG OF JEDBURGH	300000597809749	23-09-2019	Economy Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,132.00 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.85 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.81 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11.55 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11.83 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	8.00 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	6.56 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	4.20 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	3.42 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	2.45 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	13.85 Expense
orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	27.36 Expense
orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560437	06-09-2019		,	295010	141000	Catering Provisions Catering Provisions	22.80 Expense
orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010		Catering Provisions Catering Provisions	7.20 Expense
· · · · · · · · · · · · · · · · · · ·				Finance	County Hall Civic Restaurant		141000	8 1 1 1 1	
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.41 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.60 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.70 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.07 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.77 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.86 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.98 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.51 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.17 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.16 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.22 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.60 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.29 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.04 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	21.10 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.10 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.68 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.03 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.50 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.56 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.00 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.38 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.36 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.20 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.24 Expense
rthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	6.20 Expense
rthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	2.80 Expense
rthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.85 Expense
rthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.97 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	9.34 Expense
orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	78.40 Expense
orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	11.82 Expense
orthumberland County Council	<u> </u>	1560451	06-09-2019		Tynedale House Residential OP Tynedale House Residential OP	300252	141000		28.26 Expense
Ţ ,	PFD (CARLISLE) LTD			Adult Social Care & Commissioning	y .	300252		Catering Provisions	
orthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP		141000	Catering Provisions	38.12 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	18.87 Expense
orthumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	

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	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	1560451 1560451	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560451	06-09-2019	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	1560451	06-09-2019	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	1560451	06-09-2019	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	1560451	06-09-2019	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	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.43	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019 06-09-2019	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	1560451 1560451	06-09-2019	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	1560451	06-09-2019	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	1560451	06-09-2019	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	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560458 1560458	06-09-2019 06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	15.80	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	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560500 1560500	06-09-2019 06-09-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560500 1560500	06-09-2019 06-09-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560512 1560512	06-09-2019 06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	30.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010 017010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560512 1560512	06-09-2019 06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	14.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning		300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	` /	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560510 1560510	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053 300053	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	` /	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	` ′	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	15.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	25.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560510 1560526	06-09-2019 06-09-2019	Adult Social Care & Commissioning Children's Services	Tynedale Centre (Hexham) Kyloe House	300053 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.47	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010 017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560526 1560526	06-09-2019 06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	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	1560521 1560521	06-09-2019 06-09-2019	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	1560521	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	7	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	·	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019		Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	6.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.44	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions	9.16 Expense 9.70 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560521 1560521	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	2.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	5.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560562 1560562	06-09-2019 06-09-2019	Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions	13.65 Expense 5.80 Expense
Northumberland County Council	, ,			Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.83 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560562 1560562	06-09-2019 06-09-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions	14.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	11.83 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions	16.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	36.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.83 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant		141000	Catering Provisions	6.77 Expense 3.72 Expense
Northumberland County Council	,	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.17 Expense 8.00 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560562 1560562	06-09-2019 06-09-2019	Finance	County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions	5.30 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560562	06-09-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000	Catering Provisions Catering Provisions	6.29 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	4.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	4.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	42.20 Expense
1 TOTALIANIO CHANG COUNCIL	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.62 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	4.00-0-0	Description	Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.03 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560562	06-09-2019	Finance Children's Services	County Hall Civic Restaurant	295010 017010	141000	Catering Provisions	13.04 Expense 21.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568 1560568	06-09-2019 06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions	38.00 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	27.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions	46.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions	49.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	49.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	36.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	5.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	32.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1.65 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions	7.00 Expense 10.02 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560575 1560575	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions	2.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	24.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.13 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.67 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	13.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	33.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	30.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions	15.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	16.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	,	300252 300252	141000	Catering Provisions	50.16 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560575 1560575	06-09-2019 06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	15.18 Expense 11.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	5.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	0.73 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	2.43 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560575 1560575	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions	6.15 Expense 16.48 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	23.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	8.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11.55 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	0.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.05 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	27.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	22.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.83 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	20.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions	3.12 Expense 8.44 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560591 1560591	06-09-2019 06-09-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	2.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.58 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	22.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	7.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.93 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.93 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	14.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	7.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	25.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.40 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	1560593 1560593	06-09-2019	Children's Services	Kyloe House	017010 017010	141000	Catering Provisions	9.36 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD		06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	16.74 Expense
·	,	1560593	06-09-2019	Children's Services	Kyloe House		141000	Catering Provisions	10.80 Expense 17.96 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560593 1560593	06-09-2019 06-09-2019	Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions	17.55 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	17.55 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	7.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	8.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions	3.47 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions	5.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions	11.66 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	33.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560593 1560593	06-09-2019 06-09-2019	Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560593	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions	6.29	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	12.63	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	15.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	21.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	21.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	8.35	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560592 1560592	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexnam) Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560594	06-09-2019	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	1560594	06-09-2019	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	1560594	06-09-2019	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	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	y .	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	1560594 1560594	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560594	06-09-2019	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 PFD (CARLISLE) LTD	1560594	06-09-2019	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 PFD (CARLISLE) LTD	1560594	06-09-2019	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	1560594	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	7	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	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	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Typedale House Residential OP	300252	141000	Catering Provisions	7 39	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions	15.12 Expense 5.85 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560594 1560594	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	11.16 Expense 17.20 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	· · ·	300252	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.75 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.49 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	26.37 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	25.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560600 1560600	06-09-2019 06-09-2019	Finance Finance	County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions	3.15 Expense 4.20 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	2.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	2.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions	18.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions	7.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.07 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.51 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.29 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.37 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.03 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	13.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	2	300252	141000	Catering Provisions	2.38 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560603 1560603	06-09-2019 06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	9.14 Expense 4.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	4.72 Expense 4.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	4.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions Catering Provisions	18.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	24.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	1.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	18.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	39.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.67 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	19.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	-	300252	141000	Catering Provisions	19.89 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	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603 1560603	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560603	06-09-2019	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	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	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	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	7.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	1560603 1560603	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	3.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	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	1560603	06-09-2019	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	1560603	06-09-2019	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	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560624 1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560624 1560624	06-09-2019 06-09-2019	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	1560624	06-09-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	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 Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.47	Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560626 1560626	06-09-2019 06-09-2019	Children's Services	Kyloe House Kyloe House	017010 017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services Children's Services	Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	14.47	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	6.29	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	5.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560623 1560623	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	5.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning		300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	j.	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019		Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632 1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560632 1560632	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560632	06-09-2019	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 Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560632	06-09-2019	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	1560632	06-09-2019	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	1560632	06-09-2019	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	1560632	06-09-2019	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	1560632	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions	7.56 Expense 15.59 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560632 1560632	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	15.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	25.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	· · ·	300252	141000	Catering Provisions Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	0.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	26.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.49 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.58 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636 1560636	06-09-2019 06-09-2019	Finance	County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions	8.00 Expense 6.80 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560636	06-09-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	22.41 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	6.05 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	C D	17.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	8.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	43.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.05 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	39.51 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	41.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	14.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	14.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	16.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	18.99 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.04 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	PFD (CARLISLE) LTD	Reference 1560643	Date 10-09-2019	Children's Corriges	Kyloe House	017010	141000	Description Catagina Provisions	Tax (£) 10.04 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	15.93 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	11.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	13.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.97 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	30.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	33.40 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560642 1560642	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	12.24 Expense 6.20 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	20.02 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	, , , , , , , , , , , , , , , , , , ,	300252	141000	Catering Provisions	9.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	27.09 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.67 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	33.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.81 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	17.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	21.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560642 1560642	10-09-2019 10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	7.39 Expense 6.94 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		300252	141000	Catering Provisions Catering Provisions	10.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	, and the second	300252	141000	Catering Provisions Catering Provisions	16.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	7	300252	141000	Catering Provisions Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	2.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	15.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	14.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	ž	300252	141000	Catering Provisions	11.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.46 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	-	300252	141000	Catering Provisions	2.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	-	300252	141000	Catering Provisions	3.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	, , , , , , , , , , , , , , , , , , ,	300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	, and the second	300252	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	23.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	i ynedaie House Residential OP	300252	141000	Catering Provisions	2.76 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560649 1560649	11-09-2019 11-09-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560649	11-09-2019 11-09-2019	Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560649 1560649	11-09-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010 017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560652 1560652	16-09-2019 16-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019 16-09-2019	Children's Services Children's Services	Kyloe House	017010	141000 141000	Catering Provisions	3.50	Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560652 1560652	16-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.79	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560652 1560652	16-09-2019 16-09-2019	Children's Services Children's Services	Kyloe House	017010 017010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	23.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshard and County C	DED (CADI ICLE) LED	Reference	Date	Einanga	County Hall Civia Parternat	Centre	141000	Description Cotoning Provisions	Tax (£)
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560656 1560656	17-09-2019 17-09-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions	5.38 Expense 3.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.07 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.73 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.58 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	43.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.37 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	30.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	40.58 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.36 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560654 1560654	17-09-2019 17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	4.70 Expense 4.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	10.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	18.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.97 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	9.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.13 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.74 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	8.99 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	1 - 2	300252	141000	Catering Provisions	16.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	17.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560654 1560654	17-09-2019 17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	21.42 Expense 7.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	ž	300252	141000	Catering Provisions	15.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		300252	141000	Catering Provisions	8.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	2.46 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	21.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	18.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.70 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	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	61.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	21.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	33.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.02 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560660 1560660	17-09-2019 17-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions	8.46 Expense 18.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	26.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	20.91 Expense 22.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	57.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.97 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	23.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	18.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	7.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	14.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	33.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	20.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	13.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	15.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	21.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560612	24-09-2019 24-09-2019	Children's Services	Kyloe House	017010 017010	141000	Catering Provisions	10.04 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1560612 1560612	24-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions	10.04 Expense 37.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	31.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	19.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	11.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	13.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	13.07 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	45.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	18.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	7.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	30.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	25.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.46 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	3.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	11.07 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	29.67 Expense
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No. Proceedings Process Proc	Exc Type
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Proceedings Procedings Proceding	2.83 Expense
No.	5.08 Expense
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Nationalestated Connex Connex PTO CARL SEG. 17D 15001 2109-2019 Finance Conney Hall Civic Reconstant 2500 21000 Catering Provisions Conney Hall Civic Reconstant 25000	5.82 Expense
Nethanspland County Council	5.98 Expense
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Nephropherian County Council PTD (CARLISE) TD 15061 240-2019 Finance County bill Chick Restaurant 29010 14100 Carrier Provisions	2.45 Expense
Northamberland County Council PFD (CARLISE) LTD 159061 24-09-2019 Finance County Hall Civic Restaurant 29500 141000 Catering Provisions Northamberland County Council PFD (CARLISE) LTD 1590611 24-09-2019 Finance County Hall Civic Restaurant 295100 141000 Catering Provisions Northamberland County Council PFD (CARLISE) LTD 1590611 24-09-2019 Finance County Hall Civic Restaurant 295100 141000 Catering Provisions Council Co	7.20 Expense
Northamberland County Council PFD (CARLISLE) LTD 150611 24-09-2019 Finance County Hall Civic Restaurant 29510 14100 Catering Provisions	3.26 Expense
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Northumberland County Council PFD (CARLISLE) LTD 15061 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions	7.46 Expense
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Northumberland County Council PED (CARLISLE, LTD 150611 24-09-2019 Finance County Hall Civic Restaurant 259.01 141000 Catering Provisions Dorthumberland County Council PED (CARLISLE, LTD 150611 24-09-2019 Finance County Hall Civic Restaurant 259.01 141000 Catering Provisions Catering Provisi	7.50 Expense
Northumberland County Council FFD (CARLISLE) LTD 156061 24-09-2019 Finance County Hall Civic Restaurant 29501 141000 Catering Provisions	7.21 Expense 6.48 Expense
Northumberland County Council PFD (CARLISLE) LTD 1560611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions	7.17 Expense
Northumberland County Council PFD (CARLISLE) LTD 150611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions	4.47 Expense
Northumberland County Council PFD (CARLISLE) LTD 156061 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions	5.20 Expense
Northumberland County Council PFD (CARLISLE) LTD 1500611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions	6.77 Expense
Northumberland County Council PFD (CARLISLE) LTD 1560611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions	7.90 Expense
Northumberland County Council PFD (CARLISLE) LTD 1560611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions	9.17 Expense
Northumberland County Council PFD (CARLISLE) LTD 1560611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions Catering Provisions County Hall Civic Restaurant 295010 141000 Catering Provisions	4.91 Expense
Northumberland County Council PFD (CARLISLE) LTD 1560611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions County Hall Civic Restaurant 295010 1	5.80 Expense
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Northumberland County Council PFD (CARLISLE) LTD 1560611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560611 24-09-2019 Finance County Hall Civic Restaurant 295010 14100 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Finance County Hall Civic Restaurant 295010 14100 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions	4.37 Expense
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Northumberland County Council PFD (CARLISLE) LTD 1560611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560611 24-09-2019 Finance County Hall Civic Restaurant 295010 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions	1.80 Expense
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Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions 1560610 Catering Provisions 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions 1560610 Catering Provisions 1560610 Tynedale House Residential OP 300252 141000 Catering Provisions 1560610 Cateri	4.28 Expense
Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Tynedale House Residential OP 300252 141000 Catering Provisions	3.56 Expense
Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions 1500610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions 1500610 Catering Provisions	5.00 Expense
Northumberland County Council PFD (CARLISLE) LTD 1560610 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions	2.38 Expense
	9.14 Expense
Northumberland County Council LPED (CARLISLE) LTD L24.09.2019 LAdult Social Care & Commissioning L Tynedale House Residential OP L 200257 L14.000 L Catering Provisions	4.72 Expense
Northumberland County Council PFD (CARLISLE) LTD 150010 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD (CARLISLE) LTD 24-09-2019 Adult Social Care & Commissioning Tynedale House Residential OP 300252 141000 Catering Provisions	2.05 Expense 7.00 Expense

Authority Vendor	Name Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council PFD (CA)	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.24	Expense
Northumberland County Council PFD (CA)	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.20	Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
`	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610 RLISLE) LTD 1560610	24-09-2019 24-09-2019	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
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
	RLISLE) LTD 1500010 RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council PFD (CA	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council PFD (CA)	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council PFD (CA)	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.72	Expense
Northumberland County Council PFD (CA)	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
·	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
·	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019 24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610 RLISLE) LTD 1560610	24-09-2019	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
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council PFD (CA)	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.70	Expense
Northumberland County Council PFD (CA)	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council PFD (CA)	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
, i	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
, i	RLISLE) LTD 1560610 RLISLE) LTD 1560610	24-09-2019 24-09-2019	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
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	3.34	Expense
	RLISLE) LTD 1500010 RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	-	300252	141000	Catering Provisions		Expense
Northumberland County Council PFD (CA)	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	RLISLE) LTD 1560610	24-09-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	13.80	Expense
Northumberland County Council PHD PLA		09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	•	Expense
	PARKINSON HOMECARE LIMITED 1536515	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
	PARKINSON HOMECARE LIMITED 1536516	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
	PARKINSON HOMECARE LIMITED 1536517	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
ý.	PARKINSON HOMECARE LIMITED 1536518	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
·	PARKINSON HOMECARE LIMITED 1536519 PARKINSON HOMECARE LIMITED 1536521	03-09-2019 03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense Expense
Transmission of the state of th	PARKINSON HOMECARE LIMITED 1536521 PARKINSON HOMECARE LIMITED 1536525	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH Central - PCMM1- Two	306405	167008 167008	Homecare Homecare	499.52	Expense Expense
	PARKINSON HOMECARE LIMITED 1536526	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
	PARKINSON HOMECARE LIMITED 1536528	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
	PARKINSON HOMECARE LIMITED 1584413	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
ý.	PARKINSON HOMECARE LIMITED 1584414	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
·	PARKINSON HOMECARE LIMITED 1584415	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
	PARKINSON HOMECARE LIMITED 1584416	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
	PARKINSON HOMECARE LIMITED 1584417	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council PHILIP P	PARKINSON HOMECARE LIMITED 1584419	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
·	PARKINSON HOMECARE LIMITED 1584423	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	•	Expense
,	PARKINSON HOMECARE LIMITED 1584424	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council PHILIP P	PARKINSON HOMECARE LIMITED 1584426	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
ý.									
Northumberland County Council PHILIP P	PARKINSON HOMECARE LIMITED 1584428 PARKINSON HOMECARE LIMITED 1681435	10-09-2019 17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306401	167008 167008	Homecare Homecare	997.44	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681436	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681437	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681438	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681439	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	1681441 1681445	17-09-2019 17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	1681446	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681448	17-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768424	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768425	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		•
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768426	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768427	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768428	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768430	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768435	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768436	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768438	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1169426	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,987.50	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1169426	05-09-2019	Control and Suspense Accounts	Fixed Asset Account Haybam Typa Mills Workshop	990120	500133	CIP - land and Buildings	630.00	Asset
Northumberland County Council Northumberland County Council	PHS BESAFE PINEAPPLE CONTRACTS	1503519 300000572930562	16-09-2019 10-09-2019	Local Services Children's Services	Hexham Tyne Mills Workshop	205280 017010	142002 130000	Laundry Vehicle Purchases		Expense Expense
Northumberland County Council Northumberland County Council	PINEAPPLE CONTRACTS PINEAPPLE CONTRACTS	300000572930562	18-09-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	130000	Vehicle Purchases Vehicle Purchases		Expense Expense
Northumberland County Council	PINNACLE CARES	1575411	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	192.13	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476442	05-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	237.67	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476442	05-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	90.01	Expense
Northumberland County Council	PITNEY BOWES LTD	300000614480902	06-09-2019	Human Resources & Organisational Development	County Hall Post Room	255410	140000	Equipment	1,271.21	•
Northumberland County Council	PITNEY BOWES LTD	300000598449303	09-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	1,001.70	
Northumberland County Council	PITNEY BOWES LTD	300000598449309	09-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	1,000.00	
Northumberland County Council	PITNEY BOWES LTD	300000626128677	23-09-2019	Adult Social Care & Commissioning	Blyth	306604	140000	Equipment	1,541.40	•
Northumberland County Council	PJR BLEWITT LIMITED	300000602496784	02-09-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000602496784 300000602496784	02-09-2019 02-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500171	CIP - land and Buildings CIP - Infrastructure	249.75 618.85	
Northumberland County Council	PJR BLEWITT LIMITED	300000602496784	02-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	30000002496784	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	241.00	
Northumberland County Council	PJR BLEWITT LIMITED	30000002496784	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	766.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000602496784	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.75	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000602496803	02-09-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000610275589	03-09-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000610275580	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,517.51	
Northumberland County Council	PJR BLEWITT LIMITED	300000610265436	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,534.50	
Northumberland County Council	PJR BLEWITT LIMITED	300000610265436	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000610265436	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	544.50	
Northumberland County Council	PJR BLEWITT LIMITED	300000610265436	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.94	
Northumberland County Council	PJR BLEWITT LIMITED	300000610265436 300000610265436	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	160.00 40.00	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000610265436	04-09-2019 04-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,386.00	
Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000610265590	04-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	606.38	
Northumberland County Council	PJR BLEWITT LIMITED	300000610265590	04-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	
Northumberland County Council	PJR BLEWITT LIMITED	30000010203390	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000610265590	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.19	
Northumberland County Council	PJR BLEWITT LIMITED	300000610265590	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000626102605	13-09-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000626102579	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,239.24	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000626102579	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.02	
Northumberland County Council	PJR BLEWITT LIMITED	300000626102550	13-09-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,283.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000626102538	13-09-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	2,798.50	•
Northumberland County Council	PJR BLEWITT LIMITED	300000626102538	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.25	
Northumberland County Council	PJR BLEWITT LIMITED	300000633927773	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,540.25	
Northumberland County Council	PJR BLEWITT LIMITED	300000633927773	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000633927773	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	235.88	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PJR BLEWITT LIMITED	300000633927776	17-09-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000643262710	24-09-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors		
Northumberland County Council	PJR BLEWITT LIMITED	300000643262710	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,078.88	_
Northumberland County Council	PJR BLEWITT LIMITED	300000643262710	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000643262710	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.74	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PLACES FOR PEOPLE+	300000643262710 300000612793851	24-09-2019 05-09-2019	Control and Suspense Accounts Children's Services	Fixed Asset Account Accommodation and Support Service	990120 011056	500171 181005	CIP - Infrastructure Supported Accommodation		Asset Expense
Northumberland County Council Northumberland County Council	PLACES FOR PEOPLE+	300000612793851	05-09-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000012793856	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,772.00	
Northumberland County Council	PLACES FOR PEOPLE+	300000622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	PLACES FOR PEOPLE+	300000622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	PLACES FOR PEOPLE+	300000622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00	
Northumberland County Council	PLACES FOR PEOPLE+	300000622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00	
Northumberland County Council	PLACES FOR PEOPLE+	300000622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	PLACES FOR PEOPLE+	300000622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council Northumberland County Council	PLACES FOR PEOPLE+	300000622547185 300000622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005 181005	Supported Accommodation		Expense
Northumberland County Council Northumberland County Council	PLACES FOR PEOPLE+ PLACES FOR PEOPLE+	300000622547185	11-09-2019 11-09-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056 011056	181005	Supported Accommodation Supported Accommodation	1,388.00 347.00	
Northumberland County Council	PLACES FOR PEOPLE+	1662412	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care		Expense Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000634351057	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000634351057	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000633369985	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000633369985	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	583.90	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000634351008	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	273.04	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000634351008	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	PLACES FOR PEOPLE+	300000651163263	24-09-2019	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts	4,000.00	
Northumberland County Council	PLACES FOR PEOPLE+	1783421	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PLACES FOR PEOPLE+	1783422	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	•	-
Northumberland County Council	PLACES FOR PEOPLE+	300000657176101	27-09-2019	Children's Services	Accommodation and Support Service	011056	181005 500170	Supported Accommodation		
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1527491 1527493	04-09-2019 04-09-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand	684.55 342.40	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1558523	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand	1,368.06	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1527486	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	412.32	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1527488	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	435.44	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634485	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	901.01	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634486	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,354.50	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634487	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,056.63	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634488	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,113.18	· · ·
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634489	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,310.25	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634493	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,168.01	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1634494 1634495	13-09-2019 13-09-2019	Housing Capital Works	Heating Installations Heating Installations	550200 550200	140017 140017	Consumable Materials Consumable Materials	1,024.13	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1634496	13-09-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,210.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1634499	13-09-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1634501	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634502	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634490	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	537.70	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634492	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	381.64	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634497	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	401.25	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1734444	23-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1734443	23-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,402.21	1
Northumberland County Council	PLUMBING TRADE SUPPLIES	1743636	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	561.73	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1734607 1734433	23-09-2019 23-09-2019	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	895.28 -724.20	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1734433	24-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,208.13	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1761748	24-09-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1761746	24-09-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1761747	24-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1761745	24-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800618	26-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800701	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	646.92	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800619	27-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800613	27-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800614	27-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800615	27-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,626.96	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Serv	vice	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800616	27-09-2019	Housing Capital Works Hea	eating Installations	550200	140017	Consumable Materials	1,334.89 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800617	27-09-2019		eating Installations	550200	140017	Consumable Materials	1,353.34 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800702	27-09-2019		N - Stock in Hand	990013	500170	Stock in Hand	1,724.79 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1666434	30-09-2019	1	N - Stock in Hand	990013	500170	Stock in Hand	1,440.87 Asset
Northumberland County Council	PONTELAND MEDICAL GROUP	1793502	26-09-2019	Adult Social Care & Commissioning GPS		035111	144034	Commissioned Services	688.00 Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	1602456	11-09-2019		nding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,768.00 Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	1602456	11-09-2019		nding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,416.40 Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300000608174753	03-09-2019	Regeneration, Commercial and Stra	rategic & Urban Development Management	240010	320027	Planning Fees	468.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000614572203	06-09-2019	Regeneration, Commercial and Stra Economy	rategic & Urban Development Management	240010	320027	Planning Fees	462.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000616139713	09-09-2019	Regeneration, Commercial and Stra Economy	rategic & Urban Development Management	240010	320027	Planning Fees	462.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000620557143	09-09-2019	Regeneration, Commercial and Stra Economy	rategic & Urban Development Management	240010	320027	Planning Fees	2,772.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000649138618	23-09-2019	Regeneration, Commercial and Stra Economy	rategic & Urban Development Management	240010	320027	Planning Fees	462.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000657194060	27-09-2019	Regeneration, Commercial and Stra	rategic & Urban Development Management	240010	320027	Planning Fees	1,638.00 Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1543453	04-09-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	3,859.20 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1543453	04-09-2019	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1543453	04-09-2019	5	der PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1584430	10-09-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	5,145.60 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1584430	10-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1584430	10-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1744520	23-09-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1744520	23-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1744520	23-09-2019	2	der PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1768440	24-09-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1768440	24-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1768440 1804413	24-09-2019 30-09-2019	- E	der PDI South - PSLTC - Two	306410 306401	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	1804413	30-09-2019	- E	der PDI Central - PCLB1 - Two der PDI South - PSLTC - Two	306401	167008 167008	Homecare Homecare	7 - 1 - 1
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1804413	30-09-2019		der PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88 Expense 5,023.76 Expense
Northumberland County Council	POTTS PRINTERS	300000600416665	02-09-2019	8	siness Rates	126031	143000	Printing & Stationery	118.80 Expense
Northumberland County Council	POTTS PRINTERS	300000600416665	02-09-2019		ouncil Tax	126031	143000	Printing & Stationery	475.20 Expense
Northumberland County Council	POTTS PRINTERS	30000600416671	02-09-2019		ACRE	010062	143000	Printing & Stationery	360.00 Expense
Northumberland County Council	POTTS PRINTERS	1532497	02-09-2019		ounty Tourism Development	250070	144051	Advertising / Publicity	878.00 Expense
Northumberland County Council	POTTS PRINTERS	1532491	04-09-2019		prporate Policy	100001	143002	Reprographics	737.00 Expense
Northumberland County Council	POTTS PRINTERS	300000624101334	12-09-2019	-	fice Services	115002	143000	Printing & Stationery	460.00 Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019		yroll	125011	143000	Printing & Stationery	2.34 Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance Pay	yroll	125011	143000	Printing & Stationery	150.02 Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance Pay	yroll	125011	143000	Printing & Stationery	0.83 Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance Pay	yroll	125011	143000	Printing & Stationery	381.68 Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance Pay	yroll	125011	143000	Printing & Stationery	3,908.68 Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019		siness Rates	126031	143000	Printing & Stationery	285.30 Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019		ouncil Tax	126032	143000	Printing & Stationery	916.05 Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019		verpayments	126053	143000	Printing & Stationery	150.00 Expense
Northumberland County Council	POTTS PRINTERS	1726411	19-09-2019		siness Rates	126031	143000	Printing & Stationery	290.55 Expense
Northumberland County Council	POTTS PRINTERS	1726411	19-09-2019		ouncil Tax	126032	143000	Printing & Stationery	1,103.10 Expense
Northumberland County Council	POTTS PRINTERS	1726411	19-09-2019		verpayments	126053	143000	Printing & Stationery	165.00 Expense
Northumberland County Council	POTTS PRINTERS	300000638284298	19-09-2019		arkets - Morpeth	221120	143000	Printing & Stationery	125.66 Expense
Northumberland County Council	POTTS PRINTERS PDG A PCHITECTURAL COATINGS	300000638284298	19-09-2019		arkets South East	221200	143000	Printing & Stationery	251.34 Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1507849	11-09-2019		N - Stock in Hand	990013	500170 500170	Stock in Hand	944.95 Asset 974.39 Asset
Northumberland County Council Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	1527428 1558571	17-09-2019 27-09-2019	•	N - Stock in Hand N - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand	528.59 Asset
Northumberland County Council	PPL PRS LTD	300000600272837	25-09-2019	<u> </u>	re & Rescue Services Admin Centre	030100	148003	Service Subscriptions	328.39 Asset 357.19 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000000272837	05-09-2019		nedale House Residential OP	300252	118000	Building cleaning	2.30 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019		nedale House Residential OP	300252	118000	Building cleaning Building cleaning	20.64 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019		nedale House Residential OP	300252	118000	Building cleaning	24.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019	Adult Social Care & Commissioning Tyr		300252	118000	Building cleaning	26.79 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019	<u> </u>	nedale House Residential OP	300252	118000	Building cleaning	63.96 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019	Č ,	nedale House Residential OP	300252	118000	Building cleaning	24.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019	Adult Social Care & Commissioning Tyr		300252	118000	Building cleaning	7.26 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019	Adult Social Care & Commissioning Tyr		300252	118000	Building cleaning	24.00 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	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	24.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	12.57 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	14.60 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	43.68 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	23.40 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793463	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	46.60 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793456	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	9.38 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793456	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	83.40 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793456	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	21.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793456	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	21.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793456	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	20.70 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793456	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	82.80 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793456	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	25.16 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000612793456	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing	7.60 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000580159020	11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	118000	Building cleaning	28.14 Expense
Northumberland County Council		300000580159020 300000580159020	11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	100.08 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE		11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	12.60 Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000580159020	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedala House Residential OP		118000	Building cleaning	62.10 Expense
	PREMIER HEALTHCARE AND HYGIENE	300000580159020	11-09-2019		Tynedale House Residential OP	300252 300252	118000	Building cleaning	124.20 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000580159020	11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	50.32 Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000580159020 300000580159020	11-09-2019 11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	118000 142001	Building cleaning Protective Clething	3.45 Expense 47.40 Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000580159020	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	118000	Protective Clothing Building cleaning	34.05 Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065335	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	8 8	26.79 Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000657065335	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	32.94 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065335	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	18.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065335	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	16.36 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000657065335	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	63.96 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065335	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	4.17 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000003700333	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	43.56 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000003700333	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	36.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000003700333	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	31.70 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000057065335	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	13.92 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000057065335	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	43.68 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000057065335	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	118000	Building cleaning Building cleaning	5.24 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000057065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	28.14 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000057065327	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	111.20 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	12.60 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	42.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	20.70 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	124.20 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	15.20 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	75.48 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	,	300252	142001	Protective Clothing	41.40 Expense
Northumberland County Council	PREMIER TAXI	300000597809752	02-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	474.88 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585029366	05-09-2019	Local Services	Design	202150	144030	Hired Services	355.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585029366	05-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585253395	05-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	300.50 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585029369	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585029372	05-09-2019	Local Services	Maintenance - West	200240	144030	Hired Services	355.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585253401	09-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,171.50 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585029378	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,901.60 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585029348	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,966.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585029351	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585029357	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585029354	10-09-2019	Local Services	Maintenance - West	200240	144030	Hired Services	505.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585029342	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000585029345	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,020.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000626464800	16-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,160.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000598639189	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000622241471	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,775.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000622241483	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,015.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000622241304	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,775.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000622241298	16-09-2019	Local Services	Maintenance - West	200240	144030	Hired Services	615.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000620913393	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000620913403	16-09-2019	Local Services	Maintenance - West	200240	144030	Hired Services	430.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000622241272	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,525.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000622241284	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,233.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000625590478	16-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,260.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000620913406	16-09-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	626.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000625590494 300000625590497	16-09-2019	Local Services	A69 Northumberland	200560 200560	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000625590497	16-09-2019 17-09-2019	Local Services Control and Suspense Accounts	A69 Northumberland Fixed Asset Account	990120	144030 500171	Hired Services CIP - Infrastructure	251.90	Expense Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000625590501	17-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	705.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000620913419	18-09-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	1.065.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000620913413	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000620913409	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	505.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000625590512	18-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000625590505	18-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000638720364	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,233.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000638720371	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,525.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000638720367 300000638720386	19-09-2019 19-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,363.00 410.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000638720377	19-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,015.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000638720377	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000626464794	23-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000626464803	23-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,520.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000638720374	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,435.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000622241478	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000641266864	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,464.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000625590537	27-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	4,026.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000642874689	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000641266867	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,308.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000625590395 300000625590459	27-09-2019 27-09-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560 200560	144030 144030	Hired Services Hired Services	2,020.00 1,804.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000623390439	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,632.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000642874799	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,711.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000641266861	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,458.30	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000664127670	30-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRANSPORT	300000610185033	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	924.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000610263236	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	PREMIER TRANSPORT	300000610185030	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	PREMIER TRANSPORT	300000612793417	05-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	1543582	04-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	1736702 1736703	20-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450 300450	143005 143005	General Office Expenses		Expense
Northumberland County Council Northumberland County Council	PREPAID FINANCIAL SERVICES LTD PRESTWICK CARE	1803451	20-09-2019 30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Older MH Central - PCMM1- Two	306404	167006	General Office Expenses Care Homes with Nursing		Expense Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	1602448	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	1602448	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,811.50	
Northumberland County Council	PRO-AD LIMITED	300000602257132	09-09-2019	Human Resources & Organisational Development	5 5	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	PRO-AD LIMITED	300000616139109	09-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	570.50	Expense
Northumberland County Council	PRO-AD LIMITED	300000649138263	23-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	4,917.50	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000608712139	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-386.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000608712139	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000602792588	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000602792588	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000608712134	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000608712134	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000524543859	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,615.00	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000524543859	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED PROSPECT BUILDERS NORTH EAST LIMITED	300000625590018 300000625590027	13-09-2019 13-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	3,945.00 3,475.00	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED PROSPECT BUILDERS NORTH EAST LIMITED	300000623390027	13-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	3,475.00	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED PROSPECT BUILDERS NORTH EAST LIMITED	300000624101293	13-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	3,330.00	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000634351973	18-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000634351973	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000651716140	25-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000651716140	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,194.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	1793471	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	PSYCHIATRIC SERVICES - NORTH EAST LTD	300000616281320	17-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	300000580159203	02-09-2019	Regeneration, Commercial and	Public Protection Technical	232500	144046	Analysts Fees	269.12	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	300000580159220	04-09-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	144046	Analysts Fees	398.50 Expense
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	300000610263456	24-09-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	144046	Analysts Fees	765.95 Expense
Northumberland County Council	PUBLIC HEALTH ENGLAND	1494552	11-09-2019	Regeneration, Commercial and	Commercial Team	232260	144043	Consumer Protection - Sample Testing	306.00 Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000348217875	30-09-2019	Economy Human Resources & Organisational	County arts and Culture	251400	165000	Grants to Voluntary Bodies	98,528.00 Expense
Northumberland County Council	OUICKSILVER MOVING AND STORAGE	300000642501204	20-09-2019	Development Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2.085.00 Asset
Northumberland County Council	R ARNOTT AND SONS LTD	300000614222869	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	62.866.11 Asset
Northumberland County Council	R ARNOTT AND SONS LTD	300000636346675	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	47.355.30 Asset
Northumberland County Council	R J EDEN AND SONS LTD	300000612248750	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,176.00 Asset
Northumberland County Council	R J EDEN AND SONS LTD	1800641	26-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	511.00 Expense
Northumberland County Council	R N COWELL	300000608323177	02-09-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	253.08 Expense
Orthumberland County Council	RAFA ROTHBURY HOUSE	1652416	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	500.00 Expense
orthumberland County Council	RAFA ROTHBURY HOUSE	1800467	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	500.00 Expense
orthumberland County Council	RAILEX FILE & STORE LTD	300000600272358	24-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	251.20 Expense
orthumberland County Council	RAILWAY MEDICAL GROUP	1793531	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,436.00 Expense
orthumberland County Council	RAILWAY MEDICAL GROUP	1793500	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	363.00 Expense
forthumberland County Council	RANDSTAD HR SOLUTIONS LIMITED	300000638284943	19-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	960.00 Expense
forthumberland County Council	RANDSTAD HR SOLUTIONS LIMITED	300000638284950	19-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,760.00 Expense
Torthumberland County Council Torthumberland County Council	RAYCARE LTD RAYCARE LTD	1557059 1557059	06-09-2019 06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167007 167007	Residential Care Residential Care	2,250.00 Expense 17,030.00 Expense
orthumberland County Council	RAYCARE LTD RAYCARE LTD	1557059	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405	167007	Residential Care Residential Care	7,356.36 Expense
forthumberland County Council	RAYCARE LTD	1557059	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	2,250.00 Expense
Forthumberland County Council	RAYCARE LTD	1652465	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420	167007	Residential Care Residential Care	562.50 Expense
Forthumberland County Council	REACH PUBLISHING SERVICES	300000612219166	27-09-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	514.98 Expense
ormaniocrand county council	REFIGIT OBEIGNING BERVICES	300000012217100	27 09 2019	Economy	Surregie & Croun Beveropment Management	210010	111031	riavortising, rability	311.90 Expense
orthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,278.92 Asset
orthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,278.92 Asset
orthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,278.92 Asset
orthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,278.92 Asset
orthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.90 Asset
orthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.90 Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.90 Asset
orthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.90 Asset
Jorthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00 Asset
orthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00 Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00 Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00 Asset
forthumberland County Council forthumberland County Council	REACTEC LTD REACTEC LTD	1494576 1494576	10-09-2019 10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	4.20 Asset 4.20 Asset
Torthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	4.20 Asset 4.20 Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4.20 Asset
orthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	23.00 Asset
orthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23.00 Asset
orthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23.00 Asset
Forthumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.98 Asset
Forthumberland County Council	READY SET GROW NURSERY	1602565	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00 Expense
Northumberland County Council	READY SET GROW NURSERY	1602565	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,249.20 Expense
Orthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000610275448	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	644.85 Expense
orthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000610275451	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,596.00 Expense
orthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000608006542	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	880.10 Expense
orthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000610062106	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	885.50 Expense
orthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000610062132	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	274.00 Expense
orthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000612248363	04-09-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	590.50 Expense
orthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000612248329	04-09-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	350.00 Expense
orthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000614480059	05-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,150.90 Expense
orthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000614291236	05-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,650.00 Expense
Jorthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000614291532	06-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	274.00 Expense
Jorthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000625903840	12-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	420.00 Expense
Torthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000633904363	16-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	192.00 Expense
orthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000633904363	16-09-2019	Local Services Local Services	Home to School Transport	204120	130008	Other Transport Costs Other Transport Costs	192.00 Expense
orthumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000633904367	16-09-2019	Local Services Local Services	Home to School Transport	204120	130008	Other Transport Costs Other Transport Costs	136.00 Expense
	TELES TITLE STATE OF THE TRANS & CONCILIO	200000000000000000000000000000000000000	10 07 2017	Local Services	to benoon risingpoin		100000	The state of the s	150.00 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	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000636087794	18-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	442.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000642501378	20-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	272.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000651501636	25-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	609.50 Expense
Northumberland County Council	REAY SECURITY LTD	300000626102687	13-09-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	116001	Premises Security	2,431.13 Expense
Northumberland County Council	REBECCA FLYNN (FREELANCE ARTIST)	300000612219536	04-09-2019	Local Services	Hirst Park Revival	222504	144025	Professional Services	900.00 Expense
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300000625903040	12-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	425.00 Expense
Northumberland County Council	REDACTED PERSONAL DATA	300000657194263	27-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	793.90 Expense
Northumberland County Council	REDACTED PERSONAL DATA	300000633394844	30-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	837.00 Expense
Northumberland County Council	REDCAR AND CLEVELAND BOROUGH COUNCIL	300000600272381	25-09-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00 Expense
Northumberland County Council	REDPATH TYRES LTD	1526441	02-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.00 Expense
Northumberland County Council	REDPATH TYRES LTD	1526441	02-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.50 Expense
Northumberland County Council	REDPATH TYRES LTD	1526441	02-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.86 Expense
Northumberland County Council	REDPATH TYRES LTD	1526441	02-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	413.70 Expense
Northumberland County Council	REDPATH TYRES LTD	1526441	02-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.50 Expense
Northumberland County Council	REDPATH TYRES LTD	1801089	26-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.50 Expense
Northumberland County Council	REDPATH TYRES LTD	1801089	26-09-2019	Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance	323.46 Expense
Northumberland County Council Northumberland County Council	REDPATH TYRES LTD REDRESS LTD	1801089 1536503	26-09-2019 03-09-2019	Local Services Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	205240 306401	167009	Vehicle Repairs and maintenance Day Care	7.50 Expense 280.00 Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	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	1536503	03-09-2019	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	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.00 Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00 Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00 Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.00 Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00 Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	140.00 Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00 Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense
Northumberland County Council Northumberland County Council	REDRESS LTD REDRESS LTD	1800767 1800767	26-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care	420.00 Expense 280.00 Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	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	1800767	26-09-2019	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	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.00 Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00 Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00 Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	140.00 Expense
Northumberland County Council	RENAL HEALTH LTD	1767413	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,095.25 Expense
Northumberland County Council	RENAL HEALTH LTD	1767414	24-09-2019	Adult Social Care & Commissioning		306420	167007	Residential Care	7,756.37 Expense
Northumberland County Council	RESOLVE CARE	1548451	05-09-2019	Adult Social Care & Commissioning		306401	167007	Residential Care	16,063.60 Expense
Northumberland County Council	RESOLVE CARE	1800591	26-09-2019	Adult Social Care & Commissioning		306401	167007	Residential Care	16,063.60 Expense
Northumberland County Council Northumberland County Council	RESOLVE CARE CONSULTANCY RESOLVE CARE CONSULTANCY	300000622219783 300000622219783	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care	7,182.00 Expense 2,250.00 Expense
Northumberland County Council	REXEL UK LIMITED	1490490	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	340.00 Expense
Northumberland County Council	REXEL UK LIMITED	1527430	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	1,120.00 Asset
Northumberland County Council	REXEL UK LIMITED	1527515	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	323.90 Asset
Northumberland County Council	REXEL UK LIMITED	1634471	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	264.40 Asset
Northumberland County Council	REXEL UK LIMITED	1634473	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	953.40 Asset
Northumberland County Council	REXEL UK LIMITED	1558495	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	938.63 Asset
Northumberland County Council	REXEL UK LIMITED	1558491	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	547.70 Asset
Northumberland County Council	REXEL UK LIMITED	1558524	25-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	316.23 Asset
Northumberland County Council	REXEL UK LIMITED	1558578	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	259.65 Asset
Northumberland County Council	RIBBLE ENVIRO LIMITED	300000571394825	03-09-2019	Local Services	Pollution Control & Aftercare	225120	144047	Pollution Control	425.00 Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1543438	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,672.88 Expense 346.72 Expense
Northumberland County Council Northumberland County Council	RICHMOND FELLOWSHIP RICHMOND FELLOWSHIP	1559433 1559435	06-09-2019 06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	520.08 Expense
Northumberland County Council Northumberland County Council	RICHMOND FELLOWSHIP RIDING MILL PRE-SCHOOL	1602425	11-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	720.00 Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL RIDING MILL PRE-SCHOOL	1602425	11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,311.88 Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	1602425	11-09-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	854.10 Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	1774414	24-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	720.00 Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000575543062	11-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials	980.00 Expense
Northumberland County Council	RMD KWIKFORM LTD	300000636094089	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,131.11 Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300000633369858	16-09-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	4,547.50 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	ROADSAFE CORPORATE GROUP LIMITED	300000575375038	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,151.09 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000575375022	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	185.36 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000575375022	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.51 Asset
Northumberland County Council Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED ROADSAFE CORPORATE GROUP LIMITED	300000571116021 300000575375029	02-09-2019 02-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	790.56 Asset 637.00 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000575575029	03-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.041.70 Asset
Northumberland County Council Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000575375032	03-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	959.30 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000575375032	04-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	81.14 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000584526861	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	579.00 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000580159948	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.94 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	30000580159948	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	531.38 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000589050113	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,088.77 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000573101397	09-09-2019	Local Services	Rechargable Construction - West	200440	167000	Private Contractors	408.65 Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000573101397	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.56 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000573101397	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.61 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000582724736	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,598.59 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000582724742	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,932.54 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000622348030	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.82 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000586711104	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.23 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000586711110	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,981.16 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000582724348	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,204.02 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000622348027	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.25 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000620868072	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,669.12 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000634351039	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000634351051	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,623.66 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000633927745	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000622348033	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.25 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000622348021	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.25 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000622348036	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,024.77 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000585029770	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,048.89 Asset
Northumberland County Council Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED ROADSAFE CORPORATE GROUP LIMITED	300000636236146 300000636236191	18-09-2019 18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	718.94 Asset 284.67 Asset
Northumberland County Council Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000636236191	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	888.32 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000633927741	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	884.71 Asset
Northumberland County Council	ROADSAFE CORFORATE GROUP LIMITED	300000633927741	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.99 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000633927738	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	746.77 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000633527736	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,952.32 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000643262692	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000625590650	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,361.29 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000651682626	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	77.09 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000651682626	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	709.29 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000625590610	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,468.40 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000625590643	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.84 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000643262642	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	814.86 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000643262663	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.25 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000643262685	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.25 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000643262672	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,537.07 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000625590601	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,032.12 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000625590592	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	860.32 Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1533434	02-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	929.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1533435	02-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,780.88 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1533436	02-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	781.41 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1558481	06-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,212.82 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1558480	06-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	283.50 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1558560	06-09-2019	Finance Control and Suspense Assounts	NCC Property Maintenance	128151	140017	Consumable Materials	1,215.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	300000620531444 1734526	09-09-2019 20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133 140017	CIP - land and Buildings Consumable Materials	36,569.42 Asset 1,701.82 Expense
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	300000642501215	20-09-2019	Finance Control and Suspense Accounts	NCC Property Maintenance Fixed Asset Account	128151 990120	500133	CIP - land and Buildings	56,934.45 Asset
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	1734577	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	350.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1734585	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	551.12 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1734584	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	591.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1734579	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	486.12 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1734575	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	830.15 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1761703	24-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,835.44 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1800646	26-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	730.14 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000655527516	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	880.04 Expense
							500133		170,787.11 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000614528400	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	236,376.78	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000627723849	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	352,633.33	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000612754559	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,615.40	
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000633369138	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	488,667.21	
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000635942731	17-09-2019	Children's Services	Fixed Asset Account	990120 024022	500133	CIP - land and Buildings		Asset
Northumberland County Council Northumberland County Council	ROBINSON CLARE ROBINSON LOW FRANCIS LLP	1602495 300000642501211	11-09-2019 20-09-2019	Children's Services Control and Suspense Accounts	Funding for Disadvantaged 2 Year Old Children Fixed Asset Account	990120	166000 151000	Other Contributions Other Supplies and Services Expenditure		Expense Expense
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000640986530	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	ROBSON AND PRESCOTT	300000636094179	17-09-2019	Regeneration, Commercial and	Licensing	233100	144042	Inspection and Assessment Fees		Expense
Northweshood and Country Council	ROBSON PRINT LTD	300000625590671	12-09-2019	Economy	Parking Administration	207200	143000	Drinting R Chatianana	4,198.00	F
Northumberland County Council Northumberland County Council	ROBSON PRINT LTD ROBSON PRINT LTD	300000622547972	12-09-2019	Local Services Local Services	Parking Administration Parking Administration	207300 207300	143000	Printing & Stationery Printing & Stationery	5,861.00	
Northumberland County Council	ROCK HAULAGE LTD	300000570072452	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.00	
Northumberland County Council	ROCK HAULAGE LTD	300000570072452	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,593.00	
Northumberland County Council	ROCK HAULAGE LTD	300000610265694	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,854.00	
Northumberland County Council	ROCK HAULAGE LTD	300000610265694	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	
Northumberland County Council Northumberland County Council	ROCK HAULAGE LTD ROCK HAULAGE LTD	300000616208768 300000616208810	09-09-2019 09-09-2019	Local Services Control and Suspense Accounts	Rechargable Construction - North Fixed Asset Account	200400 990120	167000 500171	Private Contractors CIP - Infrastructure	780.00 312.00	Expense
Northumberland County Council	ROCK HAULAGE LTD ROCK HAULAGE LTD	300000616208870	09-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	ROCK HAULAGE LTD	300000616208788	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,372.95	
Northumberland County Council	ROCK HAULAGE LTD	300000622431386	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,552.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000636094050	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,820.00	
Northumberland County Council Northumberland County Council	ROCK HAULAGE LTD	300000636094050 300000638284531	17-09-2019 19-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,034.00 7,072.00	
Northumberland County Council Northumberland County Council	ROCK HAULAGE LTD ROCK HAULAGE LTD	300000638284531	19-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,080.00	
Northumberland County Council	ROGER COULAM	1543562	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500171	TIC Stall Holder Sales		Revenue
Northumberland County Council	ROGER KENNINGTON CONSULTING	300000582724279	12-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	ROOK MATTHEWS SAYER	300000610185072	03-09-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144025	Professional Services		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	1494468	16-09-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	1494468	16-09-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000588617371 300000588617371	19-09-2019	Adult Social Care & Commissioning	Training Adult Services	300500 300500	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD ROSE HEALTH & SAFETY TRAINING LTD	300000588617371	19-09-2019 19-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Training Adult Services Training Adult Services	300500	101100 101100	Staff Training & Development Staff Training & Development		Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1543429	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,945.01	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1543430	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1743482	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1743483	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,212.46	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761759	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	1761759 1761759	24-09-2019 24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care	11,018.56 2,277.44	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761759	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761759	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761760	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761760	24-09-2019	Adult Social Care & Commissioning	Gladi I DI West I WEIII Glad	306412	167007	Residential Care	1,0 . 010 0	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761760	24-09-2019	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	1761760 1761760	24-09-2019 24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages	306414 306420	167007 167006	Residential Care Care Homes with Nursing	4,462.72 2,847.52	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	1761760	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306420	167006	Care Homes with Nursing	2,648.96	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761761	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,555.84	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761761	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,648.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761761	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,648.00	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	1761761 1800571	24-09-2019 26-09-2019	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	2,648.96	Expense Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	1800571	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care	1,092.64	
Northumberland County Council	ROUTE ONE INFRASTRUCTURE LIMITED	300000621873354	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,577.10	
Northumberland County Council	ROUTE ONE INFRASTRUCTURE LIMITED	300000621873354	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,601.74	
Northumberland County Council	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	300000635942149	17-09-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000608006555	03-09-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000608006555	03-09-2019	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000608006555 300000608006555	03-09-2019 03-09-2019	Finance Finance	Council Tax Recovery	126032 126033	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000608006555	03-09-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000608006555	03-09-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000608006555	03-09-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000608323933	03-09-2019	Housing Management	General Management	501060	144052	Postage & Carriage	1,160.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000608323933	03-09-2019	Housing Management	Alnwick	550050	144052	Postage & Carriage	75.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	ROYAL MAIL GROUP PLC	300000610014762	04-09-2019	Human Resources & Organisational Development	Parish Elections	118006	151000	Other Supplies and Services Expenditure	1,789.06 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000616281712	09-09-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	123.20 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000616281712	09-09-2019	Finance	Business Rates	126031	144052	Postage & Carriage	3.23 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000616281712	09-09-2019	Finance	Council Tax	126032	144052	Postage & Carriage	2,075.34 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000616281712	09-09-2019	Finance	Recovery	126033	144052	Postage & Carriage	456.42 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000616281712	09-09-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	679.09 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000616281712	09-09-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	72.44 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000616281712	09-09-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	202.18 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000624101231	12-09-2019	Finance	Income Management & Cashiers	125013	144052	Postage & Carriage	405.68 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000633369559	16-09-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	846.80 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000633394936	17-09-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	70.93 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000633394936 300000633394936	17-09-2019 17-09-2019	Finance	Business Rates Council Tax	126031 126032	144052 144052	Postage & Carriage	6.90 Expense 1.138.56 Expense
		300000633394936	17-09-2019	Finance		126032		Postage & Carriage	913.14 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000633394936	17-09-2019	Finance Finance	Recovery Benefits Assessment	126052	144052 144052	Postage & Carriage	620.59 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000633394936	17-09-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage Postage & Carriage	620.39 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000633394936	17-09-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage Postage & Carriage	168.26 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000642874028	23-09-2019	Housing Management	General Management	501060	144052	Postage & Carriage	1,029.24 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000642874028	24-09-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage Postage & Carriage	104.94 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000649762256	24-09-2019	Finance	Business Rates	126031	144052	Postage & Carriage	16.17 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000649762256	24-09-2019	Finance	Council Tax	126031	144052	Postage & Carriage	635.44 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000649762256	24-09-2019	Finance	Recovery	126032	144052	Postage & Carriage	146.49 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000649762256	24-09-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	543.48 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000649762256	24-09-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	64.02 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000649762256	24-09-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	149.49 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537516	03-09-2019	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	1537516	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,554.44 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537516	03-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537517	03-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	473.03 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537518	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537518	03-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537519	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,678.31 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537519	03-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	473.03 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537520	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	10,926.40 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537520	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537520	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,695.04 Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	1537520 1537521	03-09-2019 03-09-2019	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	3,311.20 Expense 8,833.28 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	1537521	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	1537521	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13.111.68 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	1537521	03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	4.554.88 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537522	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2.277.44 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1800578	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	780.46 Expense
Northumberland County Council	RUTH HALDON	1543560	04-09-2019		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	294.40 Revenue
Northumberland County Council	S AND A TRAVEL	300000608323454	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,490.00 Expense
Northumberland County Council	S AND A TRAVEL	300000608323458	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,470.00 Expense
Northumberland County Council	S.E.L.F LTD	1673412	17-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,842.56 Expense
Northumberland County Council	S.E.L.F LTD	1673413	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,842.56 Expense
Northumberland County Council	S.E.L.F LTD	1673414	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,842.56 Expense
Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED	300000614222954	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,750.00 Asset
Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED	300000614291607	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,437.50 Asset
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000643262635	24-09-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	99.84 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000643262635	24-09-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	241.10 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000649624084	24-09-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	78.24 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000649624084	24-09-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	200.58 Expense
Northumberland County Council	SAFARILAND UK	300000643262442	23-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	514.38 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559437	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	915.21 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559439	06-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	836.94 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559442	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.54 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559443	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559445	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	482.36 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559447	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167008	Homecare	1,187.20 Expense
Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	1559448 1559449	06-09-2019 06-09-2019	Adult Social Care & Commissioning	Older DDI Central - PCMM1- Two	306404	167008 167008	Homecare	514.92 Expense
		1 1339 44 9	1 00-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	1 300401	10/008	Homecare	1,111.20 Expense
Northumberland County Council Northumberland County Council	SAFE HANDS HOME CARE	1559450	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SAFE HANDS HOME CARE	1559453	06-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,123.16	
Northumberland County Council	SAFE HANDS HOME CARE	1559455	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	635.88	
Northumberland County Council Northumberland County Council	SAFE HANDS HOME CARE	1559457	06-09-2019 18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,925.32	
Northumberland County Council Northumberland County Council	SAFETY KLEEN UK LTD SAFETY SYSTEMS DISTRIBUTION LIMITED	1544585 300000597934030	23-09-2019	Local Services Children's Services	Alnwick Lionheart Workshop South East Locality FACT	205240 016012	144049 181000	Waste Disposal Client Transport		Expense Expense
Northumberland County Council	SAMUEL PHILLIPS LAW FIRM	300000397934030	17-09-2019	Human Resources & Organisational Development	Human Resources	1100012	194000	Legal Advice - External		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000620868061	10-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	780.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000621873916	12-09-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000642559650	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	450.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000642559646	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	450.00	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300000642559459 300000642559444	20-09-2019 20-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	450.00 400.00	
Northumberland County Council	SANDERSON WEATHERALL	300000042339444	04-09-2019	Human Resources & Organisational Development	Legal Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	SARAH FAROOQI	1543566	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	424.00	Revenue
Northumberland County Council	SARAH TAYLOR (CHILDMINDER)	1602517	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,200.12	Expense
Northumberland County Council	SARAH'S CHILDMINDING SERVICE	1602494	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000586711172	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	695.00	
Northumberland County Council Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED SAVANA ENVIRONMENTAL LIMITED	300000586711175 300000638720862	04-09-2019 20-09-2019	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	1,140.00 600.00	
Northumberland County Council Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED SAVANA ENVIRONMENTAL LIMITED	300000638720862	24-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000649138370	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000653287029	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000653287032	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000653287035	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVILLS UK LTD	300000633394865	30-09-2019	Regeneration, Commercial and Economy	Conservation	229250	144025	Professional Services	1,320.00	•
Northumberland County Council	SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SCARAB SWEEPERS LIMITED SCARAB SWEEPERS LIMITED	1467491 1467491	05-09-2019 05-09-2019	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	SCARAB SWEEPERS LIMITED SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1494703	12-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1494703	12-09-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	1635637 1635638	13-09-2019 13-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Local Services Local Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	1635638 1635638	13-09-2019 13-09-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	1706426	18-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1706426	18-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1761516	24-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	i	Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT ICB LTD	1761517	24-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	1761517 1761517	24-09-2019 24-09-2019	Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	1761517	24-09-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT ICB LTD	1761517	24-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	1761517 1803483	24-09-2019 30-09-2019	Local Services Local Services	Stakeford Workshop Hexham Tyne Mills Workshop	205220 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	1803483	30-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1803483	30-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1803483	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1803483	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	29.03	Expense
Northumberland County Council	SCOT JCB LTD	1803483	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1803486	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1803486	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	SCOT JCB LTD	1803486	30-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	304.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1635507	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,462.00	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1635510	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,850.00	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1743653	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,950.00	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1743643	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,460.00	
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000623881891	12-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000623881891	12-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000623881891	12-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000623881891	12-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000623881891	12-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000633369428	16-09-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000633369431	16-09-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,199.88	
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000633369423	16-09-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,186.85	
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000633369435	16-09-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,239.58	Expense
Northumberland County Council	SCOTTISH FIRE AND RESCUE SERVICE	300000572790395	03-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	SCREEN AND FORSTER	300000642501172	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000571394258	09-09-2019	Regeneration, Commercial and Economy	Coast Care	206102	140003	Tools		Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000598449358	16-09-2019	Regeneration, Commercial and Economy	Coast Care	206102	144025	Professional Services	4,029.78	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000634351056	17-09-2019	Regeneration, Commercial and Economy	Coast Care	206102	140003	Tools		Expense
Northumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	300000612219384	04-09-2019	Local Services	CPS Business and Change	128021	113001	Casual hire of facilities	1,977.92	Expense
Northumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	300000612789809	19-09-2019	Human Resources & Organisational Development	Strategic Events	251490	144030	Hired Services	1,354.16	Expense
Northumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	300000655760832	27-09-2019	Human Resources & Organisational Development	Heritage Development	250072	144025	Professional Services		Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1602422	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,928.86	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	1536496	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	552.77	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	1536417	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,184.50	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1793523	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,540.00	
Northumberland County Council	SEATON PARK MEDICAL GROUP	1793495	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1793479	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		
Northumberland County Council	SEATON SLUICE COMMUNITY ASSOCIATION	300000612248681	04-09-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities		Expense
Northumberland County Council	SEATON SLUICE COMMUNITY ASSOCIATION	300000655192579	27-09-2019	Human Resources & Organisational Development	Seaton Sluice County Library	252280	113000	Rents and Leases	,	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1634412	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1634414	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1634415	13-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1635539	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1634413	16-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1734455	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1734456	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1734457	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1743669	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1743575 300000648934269	23-09-2019 24-09-2019	Repairs and Maintenance	Housing Voids	550135 550130	140017 140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SEKURA TRADE FRAMES LTD SEKURA TRADE FRAMES LTD	1761661	27-09-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials		Expense Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD SEKURA TRADE FRAMES LTD	1761662	27-09-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SELE MEDICAL PRACTICE	1793503	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SELE MEDICAL PRACTICE SELE MEDICAL PRACTICE	1793485	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	SELENITY	300000615996331	06-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000572832386	09-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000574113899	12-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000582724611	16-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000585253584	19-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000641266978	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000649138035	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,959.85	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000649138044	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,959.85	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000596277928	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000602272068	26-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SEND TO LEARN	1602523	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SEND TO LEARN	1602523	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,124.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SEVEN360 LLP	300000573101770	09-09-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	11,482.80	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000612793467	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,425.00	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000620868434	10-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000620868434	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	SHB HIRE LTD	1543465	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	1543466	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	1543467	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	1602550	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,102.40	
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	1602550	11-09-2019 05-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022 128026	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	SHELTER SHELTER	300000571695243 300000571695243	05-09-2019	Local Services Local Services	Business Improvement Team Business Improvement Team	128026	101100 101100	Staff Training & Development Staff Training & Development		Expense Expense
Northumberland County Council Northumberland County Council	SHERRIFF AMENITY	300000371693243	23-09-2019	Local Services Local Services	NEAT Central	217400	119000	Grounds Maintenance		Expense
Northumberland County Council	SHERRIFF AMENITY	300000602272688	23-09-2019	Local Services Local Services	NEAT Central NEAT Central	217400	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	SHERRIFF AMENITY	300000602272688	23-09-2019	Local Services Local Services	NEAT Central	217400	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	SHERRIFF AMENITY	300000602272688	23-09-2019	Local Services Local Services	NEAT Central	217400	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	SHERRIFF AMENITY	300000651191441	24-09-2019	Local Services	NEAT Central	217400	167017	Weed killing (Direct)	1,369.00	
Northumberland County Council	SHERRIFF AMENITY	300000651191441	24-09-2019	Local Services	NEAT Central	217400	167017	Weed killing (Direct)		Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	1602428	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,884.00	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	1602428	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,124.60	
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000608761494	26-09-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External		Expense
Northumberland County Council	SHOTLEY PARK HOMES FOR THE ELDERLY LIMITED	1783390	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,370.53	Expense
Northumberland County Council	SIMTRAINERUK LIMITED	300000572790002	09-09-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000622431764	30-09-2019	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	113000	Rents and Leases		Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000622431773	30-09-2019	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	117001	Buildings service charges		Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000572832649	02-09-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts		Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000572832643	02-09-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts		Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000664127046	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	21,609.00	
Northumberland County Council	SLALEY HALL HOTEL	300000608753882	04-09-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	113001	Casual hire of facilities	2,487.50	•
Northumberland County Council	SMAILES AND HANNANT LIMTED	1635498	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000653353347	26-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	SMARTEST ENERGY	1557042	06-09-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1557044	06-09-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1557037 1557043	06-09-2019 06-09-2019	Local Services Finance	Blyth Depot - Depot Running Costs Allendale Fire Station	225610 029152	111001	Electricity	2,551.96	_
Northumberland County Council Northumberland County Council	SMARTEST ENERGY	1557048	06-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001 111001	Electricity Electricity	399.41 1,734.88	Expense
Northumberland County Council	SMARTEST ENERGY	1557041	06-09-2019	Children's Services	Kyloe House	017010	111001	Electricity	7,863.57	
Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1557038	06-09-2019	Finance	Surplus Properties	128004	111001	Electricity	911.42	
Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1557039	06-09-2019	Finance	County Hall Running Costs	295060	111001	Electricity	11,780.15	
Northumberland County Council	SMARTEST ENERGY	1628422	13-09-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	-929.35	
Northumberland County Council	SMARTEST ENERGY	1628423	13-09-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1628443	13-09-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	-2,335.46	
Northumberland County Council	SMARTEST ENERGY	1628444	13-09-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,335.46	
Northumberland County Council	SMARTEST ENERGY	1628450	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-261.33	Expense
Northumberland County Council	SMARTEST ENERGY	1628452	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-795.56	
Northumberland County Council	SMARTEST ENERGY	1628440	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1628451	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1628453	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1628441	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1628424	13-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	-1,275.20	
Northumberland County Council	SMARTEST ENERGY	1628425	13-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	1,275.20	
Northumberland County Council	SMARTEST ENERGY	1628432	13-09-2019	Children's Services	Kyloe House	017010	111001	Electricity	-5,054.81	
Northumberland County Council	SMARTEST ENERGY	1628433	13-09-2019	Children's Services	Kyloe House	017010	111001	Electricity	5,054.81	
Northumberland County Council	SMARTEST ENERGY	1628428	13-09-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1628429	13-09-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1628430	13-09-2019	Finance	McDonald House - Berwick	295082	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1628431	13-09-2019	Finance	McDonald House - Berwick	295082	111001	Electricity Equipment Maintenance		Expense
Northumberland County Council Northumberland County Council	SMITH BROS & WEBB LIMITED SNAP A SELFIE	1428521 300000633369816	12-09-2019 16-09-2019	Local Services Human Resources & Organisational Development	Hexham Depot - Depot Running Costs Human Resources	225510 110001	140004 101100	Equipment Maintenance Staff Training & Development	1,640.00 349.00	Expense Expense
Northumberland County Council	SOFTCAT LTD	300000587026224	10-09-2019	Development Finance	Information and Applications - Management	127200	1/15002	Computer coftware	-2,027.87	Evnanca
Northumberland County Council Northumberland County Council		300000587026224 300000587026224	10-09-2019	Finance	Information and Applications - Management Information and Applications - Management	127200	145003 145003	Computer software		
Northumberland County Council Northumberland County Council	SOFTCAT LTD SOFTCAT LTD	300000587026224	10-09-2019	Finance Finance	Information and Applications - Management Information and Applications - Management	127200	145003	Computer software Computer software	-2,027.86 -2,027.86	
Northumberland County Council Northumberland County Council	SOFTCAT LTD SOFTCAT LTD	300000587026224	10-09-2019	Finance	Information and Applications - Management Information and Applications - Management	127200	145003	Computer software Computer software	21,404.28	
Northumberland County Council Northumberland County Council	SOFTCAT LTD	300000582700357	26-09-2019	Finance	Information and Applications - Management Information and Applications - Management	127200	145003	Computer software Computer software	45,273.00	
Northumberland County Council Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000602272226	20-09-2019	Children's Services	Technology	012032	113000	Rents and Leases	8,751.00	
	SOLAR CAPTURE TECHNOLOGIES LTD SOLAR CAPTURE TECHNOLOGIES LTD		20-09-2019	Children's Services Children's Services	Education for Looked After Children	012032				
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000641116555	20-09-2019	Children's Services	Education for Looked After Children	01/000	113000	Rents and Leases	8,751.00	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	SOLAR SIGNS UK LTD	300000620868066	10-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	SOLEHAWK LTD	1538420	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	SOLEHAWK LTD	1538420	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,032.60	
Northumberland County Council	SOLEHAWK LTD	1543428	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLEHAWK LTD	1543428	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	SONIA CALDOW SONIA CALDOW	1543441 1543441	04-09-2019 04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	1,707.48	Expense
Northumberland County Council	SONIA CALDOW SONIA CALDOW	1543441	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SONIA CALDOW SONIA CALDOW	1543441	04-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SOPHIE'S CLEANING COMPANY	1534415	02-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care		Expense
Northumberland County Council	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	300000622348056	10-09-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services		Expense
Northumberland County Council	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	300000622241335	10-09-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services		Expense
Northumberland County Council	SOUTHERN GREEN LTD	300000600416735	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10,000.00	
Northumberland County Council	SOUTHFIELD DAY NURSERY	1602520	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	SOUTHFIELD DAY NURSERY	1602520	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,708.20	
Northumberland County Council Northumberland County Council	SPENCE & DOWER SPIE FACILITIES LIMITED	300000524162060 1568485	27-09-2019 18-09-2019	Control and Suspense Accounts Finance	Fixed Asset Account Property SLA Charges - Ashington High School	990120 128063	500171 110001	CIP - Infrastructure Building Maintenance - Structural - Unplanned	9,750.00 364.29	
Northumberland County Council Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1543580	04-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5.000.00	
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	300000620868808	10-09-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services		Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1602497	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,110.40	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1602497	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,256.30	Expense
Northumberland County Council	SPITTAL DAY NURSERY	1602414	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,198.00	
Northumberland County Council	SPITTAL DAY NURSERY	1602414	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,562.30	Expense
Northumberland County Council	SPROULS TAXIS	300000614528276	06-09-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)		
Northumberland County Council	SSE	1703412	17-09-2019	Finance	McDonald House - Berwick	295082	111001	Electricity		Expense
Northumberland County Council	SSE	1703413	17-09-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity		Expense
Northumberland County Council	SSE	1703414	17-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	SSE	1703416	17-09-2019	Finance	Surplus Properties County Hell Pupping Costs	128004	111001	Electricity	300.00	
Northumberland County Council Northumberland County Council	SSE SSE	1703417 1703418	17-09-2019 17-09-2019	Finance Adult Social Care & Commissioning	County Hall Running Costs Haltwhistle	295060 300157	111001 111001	Electricity Electricity	300.00	Expense Expense
Northumberland County Council	SSE	1703418	17-09-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity		
Northumberland County Council	SSE	1703420	17-09-2019	Local Services	Community Spaces	222550	111001	Electricity		
Northumberland County Council	SSE	1703421	17-09-2019	Children's Services	Kyloe House	017010	111001	Electricity		
Northumberland County Council	SSE	1703423	17-09-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity		
Northumberland County Council	SSE	1703426	17-09-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	300.00	Expense
Northumberland County Council	SSI SCHAEFER LIMITED	1477411	09-09-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	3,074.40	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	1477411	09-09-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	1,756.80	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	1477411	09-09-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	2,196.00	
Northumberland County Council	SSI SCHAEFER LIMITED	1477411	09-09-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	1,680.00	
Northumberland County Council Northumberland County Council	SSI SCHAEFER LIMITED SSI SCHAEFER LIMITED	1477411 1477411	09-09-2019 09-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford) Waste Bins Stock (Held at Stakeford)	990106 990106	500208 500208	Waste Bins Stock Waste Bins Stock	1,680.00	Revenue Revenue
Northumberland County Council	ST CUTHBERTS CARE	1548450	05-09-2019	Adult Social Care & Commissioning		306420	167007	Residential Care	8,104.29	
Northumberland County Council	ST CUTHBERTS CARE	300000622241038	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	30000622241636	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000622241362	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000622241489	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000622241489	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000622348126	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000622241198	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1652425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1652426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE	1652427 1652428	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167007 167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	1652429	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	1652430	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	1652431	13-09-2019	Budget Load	Budget Load	000000	000000	Budget Load		Expense
Northumberland County Council	ST CUTHBERTS CARE	1652432	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1652433	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1652434	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1652435	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	818.85	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652436	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1652437	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1652438	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1652439	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	272.95	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ST CUTHBERTS CARE	1652440	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800474	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	545.90	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800475	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,096.95	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800477	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	272.95	
Northumberland County Council	ST CUTHBERTS CARE	1800478	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	272.95	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800479	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	684.95	
Northumberland County Council	ST CUTHBERTS CARE	1800480	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800481	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800482	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800483	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	ST CUTHBERTS CARE	1800485	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800486 1800487	26-09-2019 26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	1800487	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	2,331.22	Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	1800490	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800497	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800498	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	ST CUTHBERTS CARE	1800499	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	ST CUTHBERTS CARE	1800500	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800501	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	545.90	
Northumberland County Council	ST CUTHBERTS CARE	1800502	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	545.90	
Northumberland County Council	ST CUTHBERTS CARE	1800503	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	972.43	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800504	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	412.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800505	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	818.85	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800506	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800507	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800508	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,091.80	
Northumberland County Council	ST CUTHBERTS CARE	1800509	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800510	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800511	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800512	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800513	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		1
Northumberland County Council	ST CUTHBERTS CARE	1800514	26-09-2019 26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	1800515 1800516	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	818.85 1,024.85	Expense Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	1800510	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	,	
Northumberland County Council	ST CUTHBERTS CARE	1800517	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800519	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	ST CUTHBERTS CARE	1800520	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		1
Northumberland County Council	ST CUTHBERTS CARE	1800521	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800523	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	545.90	
Northumberland County Council	ST CUTHBERTS CARE	1800524	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	272.95	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800525	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800528	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1800530	26-09-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning		306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1599418 1599418	11-09-2019 11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	124.00	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	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	438.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	99.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	168.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	297.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	288.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	377.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	93.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	297.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	102.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009 167009	Day Care	62.00 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1666451 1666451	16-09-2019 16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167009	Day Care	279.00 Expense 403.00 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care	248.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	693.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	217.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	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	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	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	1666451	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	279.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	244.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	341.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	376.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	297.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	292.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	412.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	401.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	99.00 Expense
Northumberland County Council	ST MARYS NURSERY	1602432	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,454.00 Expense
Northumberland County Council	ST MARYS NURSERY	1602432	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,832.80 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1602568	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,111.00 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1602568	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	854.10 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000633369411	16-09-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	14,736.24 Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	1800543	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,910.35 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	1800544	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,146.21 Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1602436	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	22,075.20 Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1602436	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	9,395.10 Expense
Northumberland County Council Northumberland County Council	ST. ASTIER LTD	300000622231988	26-09-2019	Local Services	A69 Northumberland	200560	144030 144030	Hired Services	4,320.00 Expense 3.150.00 Expense
Northumberland County Council Northumberland County Council	ST. ASTIER LTD ST. ASTIER LTD	300000622231981 300000622372948	26-09-2019 26-09-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560 200560	144030	Hired Services Hired Services	3,440.00 Expense
Northumberland County Council	ST. ASTIER LTD ST.PHILIPS CARE	1761492	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,973.88 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000624101178	11-09-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,096.31 Expense
Northaniberiana County Council	STAGECOACH SERVICES LID	300000024101178	11-09-2019	Economy	Concessionary Traver	204140	130001	Concessions to Bus Operators	3,090.31 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000624101195	12-09-2019		Concessionary Travel	204140	136001	Concessions to Bus Operators	4,971.49 Expense
Northumberland County Council	STAINTON LIGHTING DESIGN SERVICES LTD	300000653436065	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,881.60 Asset
Northumberland County Council	STAINTON LIGHTING DESIGN SERVICES LTD	300000653436079	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,359.84 Asset
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	1602417	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,458.31 Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	1602417	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	854.10 Expense
Northumberland County Council	STAN DAWSON LTD	300000638720398	19-09-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	282.16 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000610263430	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	504.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000612248302	04-09-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	824.75 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000620868404	12-09-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	809.07 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000612255100	04-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	279.50 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000614222624	06-09-2019	Children's Services	Thorndale	017019	110003	Repair and Maintenance	500.00 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000614222682	06-09-2019	Children's Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	500.00 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000622372921	11-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	290.00 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000612255095	30-09-2019	Housing Management	Alnwick	550050	116001	Premises Security	431.00 Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	300000614852940	17-09-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	143000	Printing & Stationery	450.00 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000653353283	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,926.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1494600	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,415.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000628115062	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,050.00 Asset
Northumberland County Council	STANNERS EQUIPMENT LTD	300000655192348	26-09-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00 Expense
Northumberland County Council	STANNINGTON FIRST SCHOOL	300000640712197	19-09-2019	Regeneration, Commercial and Economy	Sustainable Travel Policy	100008	144000	Payments to Education Establishments	250.00 Expense
Northumberland County Council	STICKYWORLD LTD	300000572832372	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,080.00 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	STONE COMPUTERS LTD	300000574113874	11-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	17,290.00 Expense
Northumberland County Council	STONE COMPUTERS LTD	1494513	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,299.25 Asset
Northumberland County Council	STONE COMPUTERS LTD	1494484	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,399.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000570285979	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,900.00 Asset
Northumberland County Council Northumberland County Council	STONE COMPUTERS LTD STONE COMPUTERS LTD	300000570285979 300000602272084	24-09-2019 25-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings	1,500.00 Asset 4,725.00 Asset
Northumberland County Council	STONE COMPUTERS LTD STONE COMPUTERS LTD	300000602272084	25-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	18,300.00 Asset
Northumberland County Council	STONE COMPOTENS ETD	1761757	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,554.80 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000608712001	03-09-2019	Local Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	405.90 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	1635460	13-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	471.20 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	1463458	05-09-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	3,333.00 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	1602499	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	919.80 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	1602499	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	683.28 Expense
Northumberland County Council Northumberland County Council	SUPERDRUG STORES PLC	1536491 1591490	03-09-2019 10-09-2019	Adult Social Care & Commissioning	Pharmacists Pharmacists	035121 035121	144034 144034	Commissioned Services Commissioned Services	558.62 Expense 628.56 Expense
Northumberland County Council Northumberland County Council	SUPERDRUG STORES PLC SUPPLY PLUS LIMITED	300000625933174	18-09-2019	Adult Social Care & Commissioning Finance	Fire Services Support	030200	144034	Specialist Equipment for Service Provision	335.40 Expense
Northumberland County Council	SUPPORT IN SPORT (UK) LTD	300000625933174	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	105,308.67 Asset
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	1635458	30-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	534.00 Asset
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1550562	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.94 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1550563	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1550566	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1666483	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.94 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1666484	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28 Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	1666487 1666488	16-09-2019 16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306412 306401	167008 167008	Homecare Homecare	339.08 Expense 473.88 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	1705420	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.94 Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED SURECARE NEW CASTLE LIMITED	1705420	18-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1705424	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1705425	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1804418	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.94 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1804419	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1804422	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08 Expense
Northumberland County Council	SUSAN GENT (CHILDMINDER)	1602543	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00 Expense
Northumberland County Council Northumberland County Council	SUSAN KELLY PALMER SUSAN KELLY PALMER	1602478 1602478	11-09-2019 11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	1,314.00 Expense 2,847.00 Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300000612248179	04-09-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	1,320.60 Expense
Troitinamoeriana Councy Council	Sectivities Extra Britain Ex	300000012210179	01 09 2019	Development Development	Dogui	120001	151000	Degai ravice External	1,320.00 Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300000640576116	19-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,320.60 Expense
Northumberland County Council	SUSAN MOOR - CALLIGRAPHER	300000574186945	12-09-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	435.00 Expense
Northumberland County Council	SUSAN TAYLOR	300000653436062	26-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	800.00 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	1549456	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,422.04 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	1641428	13-09-2019	Adult Social Care & Commissioning		306420	167007	Residential Care	5,354.15 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	1641429	13-09-2019	Adult Social Care & Commissioning	č	306420	167007	Residential Care	15,115.73 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	1641430	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,422.04 Expense
Northumberland County Council Northumberland County Council	SWANTON CARE AND COMMUNITY LTD SWARLAND PRE-SCHOOL/CHESTER BEARS	1641431 1602420	13-09-2019 11-09-2019	Adult Social Care & Commissioning Children's Services	CHC Packages Funding for 3 and 4 Year Old Children	306420 024018	167007 166000	Residential Care Other Contributions	1,574.00 Expense 10,411.26 Expense
Northumberland County Council Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS SWARLAND PRE-SCHOOL/CHESTER BEARS	1602420	11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	757.38 Expense
Northumberland County Council	SWARLAND FRE-SCHOOL/CHESTER BEARS SWH ELECTRICAL SOLUTIONS	1558584	06-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1558548	06-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	2,610.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1558583	06-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1634547	13-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1734509	20-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,800.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1734508	20-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1734507	20-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,800.00 Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	1476468 1476468	09-09-2019 09-09-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	145.00 Expense 114.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	1484448	10-09-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	326.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1480425	10-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	285.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1480425	10-09-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	150.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.79 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.60 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.78 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	38.49 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.78 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	125.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	300000589050608	20-09-2019	Local Services	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	300000589050608	20-09-2019	Local Services	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1558629 1558489	30-09-2019 06-09-2019	Local Services	Hexham Tyne Mills Workshop HfN - Stock in Hand	205280 990013	130001 500170	Vehicle Repairs and maintenance Stock in Hand		Expense Asset
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	1558574	06-09-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	446.73	
Northumberland County Council	SYMPHONY	1558575	06-09-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	SYMPHONY	1634533	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1634534	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,068.40	Expense
Northumberland County Council	SYMPHONY	1634535	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1634536	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1634537	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	597.04	Expense
Northumberland County Council	SYMPHONY	1634538	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	599.81	Expense
Northumberland County Council	SYMPHONY	1634539	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1634540	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,057.72	
Northumberland County Council	SYMPHONY	1634541	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1634542	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,064.02	
Northumberland County Council	SYMPHONY	1634543	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	879.10	
Northumberland County Council	SYMPHONY	1635461	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SYMPHONY	1635462 1635463	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140 550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	1635463 1635464	13-09-2019 13-09-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	SYMPHONY	1635465	13-09-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		
Northumberland County Council	SYMPHONY	1635466	13-09-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1635467	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1635468	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1635470	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	446.73	
Northumberland County Council	SYMPHONY	1635471	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	264.32	
Northumberland County Council	SYMPHONY	1634544	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,330.30	Asset
Northumberland County Council	SYMPHONY	1635472	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	413.40	Asset
Northumberland County Council	SYMPHONY	1734567	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	913.32	Expense
Northumberland County Council	SYMPHONY	300000642501179	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	1734568	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1734569	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1734570	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	1734571	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1734572	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	1734573 1734426	20-09-2019 20-09-2019	Housing Capital Works Control and Suspense Accounts	Capital Works - Kitchens HfN - Stock in Hand	550140 990013	140017 500170	Consumable Materials Stock in Hand	304.60	Expense
Northumberland County Council	SYMPHONY	174420	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1743576	23-09-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1743557	23-09-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1743558	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1743559	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	875.27	Expense
Northumberland County Council	SYMPHONY	1743560	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	985.27	Expense
Northumberland County Council	SYMPHONY	1743561	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1743562	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	642.54	Expense
Northumberland County Council	SYMPHONY	1743563	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1743564	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1743565	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1800670	26-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1800726	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	438.40	
Northumberland County Council	SYMPHONY	1800628	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,559.80	
Northumberland County Council Northumberland County Council	SYMPHONY T W EASON	1800629 300000596277871	26-09-2019 10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand Fixed Asset Account	990013 990120	500170 500171	Stock in Hand CIP - Infrastructure	413.40	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000596277871	10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	660.00	
Northumberland County Council	T W EASON T W EASON	300000390277871	10-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	
Northumberland County Council	T W EASON	300000596277871	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	
Northumberland County Council	T W EASON	30000622431483	11-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	T W EASON	30000622431483	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.00	
Northumberland County Council	T W EASON	300000622431483	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.00	
Northumberland County Council	T W EASON	300000622431483	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	
Northumberland County Council	T W EASON	300000622431483	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.00	Asset
Northumberland County Council	T W EASON	300000622431483	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	T W EASON	300000622431483	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000622431483	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	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	300000622431483	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000622431483	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000622431483	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	T W EASON	300000622431483	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	T W EASON	300000622431483	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00 Asset
Northumberland County Council	T W EASON	300000622431483	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	T W EASON	300000622431488	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	378.00 Asset
Northumberland County Council	T W EASON	30000622431488	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00 Asset
Northumberland County Council Northumberland County Council	T W EASON	30000622431488	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	540.00 Asset 594.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000622431488 300000622431488	11-09-2019 11-09-2019	Control and Suspense Accounts Fixed Asset Account Control and Suspense Accounts Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	594.00 Asset 140.00 Asset
Northumberland County Council Northumberland County Council	T W EASON	300000622431488	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	300.00 Asset
Northumberland County Council	T W EASON	300000622431488	11-09-2019	Control and Suspense Accounts Fixed Asset Account Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	240.00 Asset
Northumberland County Council	T W EASON T W EASON	300000622431488	11-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	480.00 Asset
Northumberland County Council	T W EASON	30000022431488	11-09-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00 Asset
Northumberland County Council	T W EASON	300000622431488	11-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	T W EASON	300000622431533	11-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,070.00 Asset
Northumberland County Council	T W EASON	30000622431533	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	T W EASON	30000622431529	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	30000622431529	11-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	T W EASON	30000622431529	11-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000622431513	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00 Asset
Northumberland County Council	T W EASON	300000622431513	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	78.34 Asset
Northumberland County Council	T W EASON	300000622431499	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,210.00 Asset
Northumberland County Council	T W EASON	300000622431499	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	T W EASON	300000622431496	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	T W EASON	300000622431496	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	T W EASON	300000622431496	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000622431496	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000622431493	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00 Asset
Northumberland County Council	T W EASON	300000622431493	11-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	78.34 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	30000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	T W EASON	30000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000625933520 300000625933520	13-09-2019 13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	420.00 Asset 840.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Illifastructure CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	138.60 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	889.50 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	369.60 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	333.30 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	501.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	168.90 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00 Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	219.60 Asset
Northumberland County Council	T W EASON	30000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	762.00 Asset
Northumberland County Council	T W EASON	30000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	30000625933520	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	186.60 Asset
Northumberland County Council	T W EASON	30000625933546	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00 Asset
Northumberland County Council	T W EASON	30000625933546	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00 Asset
Northumberland County Council	T W EASON	30000625933546	13-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	30000633423732	17-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00 Asset 1,820.00 Asset
Northumberland County Council	T W EASON T W EASON	300000636094145 300000636094145	17-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171 500171	CIP Infrastructure	1,820.00 Asset 350.00 Asset
Northumborland Country Council	L L W EASUN	30000030094143	17-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	3001/1	CIP - Infrastructure	330.00 Asset
Northumberland County Council Northumberland County Council	T W EASON	300000636094153	17-09-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 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	300000636094153	17-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON	300000636094153	17-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000636094153	17-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	30000636094153 30000636094140	17-09-2019	Control and Suspense Accounts Fixed Asset Control and Suspense Accounts Fixed Asset		500171 500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000636094140	17-09-2019 17-09-2019	Control and Suspense Accounts Fixed Asset Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON T W EASON	300000636094140	17-09-2019	Control and Suspense Accounts Fixed Asset Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	1,500.00 Asset
Northumberland County Council	T W EASON T W EASON	3000003094140	17-09-2019	Control and Suspense Accounts Fixed Asset Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	T W EASON	30000036094140	17-09-2019	Control and Suspense Accounts Fixed Asset Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON	30000636094137	17-09-2019	Control and Suspense Accounts Fixed Asset Fixed Asset Fixed Asset		500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	T W EASON	30000636094137	17-09-2019	Control and Suspense Accounts Fixed Asset Fixed Asset Fixed Asset		500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON	30000636094137	17-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	30000636094137	17-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	30000636094137	17-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000642559997	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	360.00 Asset
Northumberland County Council	T W EASON	300000642559997	20-09-2019	Control and Suspense Accounts Fixed Asset	Account 990120	500171	CIP - Infrastructure	240.00 Asset
Northumberland County Council	T W EASON	300000642559997	20-09-2019	Control and Suspense Accounts Fixed Asset	Account 990120	500171	CIP - Infrastructure	210.00 Asset
Northumberland County Council	T W EASON	300000642559997	20-09-2019	Control and Suspense Accounts Fixed Asset	Account 990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000642559986	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	T W EASON	300000642559986	20-09-2019	Control and Suspense Accounts Fixed Asset	7,701=0	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	T W EASON	300000642559986	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000642559973	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	320.00 Asset
Northumberland County Council	T W EASON	300000642559973	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	T W EASON	300000642559973	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	300000642559973	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000642559973	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	30000642559973	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	30000642559950	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	3,400.00 Asset
Northumberland County Council	T W EASON T W EASON	300000642874004 300000642874004	20-09-2019 20-09-2019	Control and Suspense Accounts Fixed Asset		500171 500171	CIP - Infrastructure	320.00 Asset 160.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000642874004	20-09-2019	Control and Suspense Accounts Fixed Asset Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure CIP - Infrastructure	160.00 Asset 180.00 Asset
Northumberland County Council	T W EASON T W EASON	30000042874004	20-09-2019	Control and Suspense Accounts Fixed Asset Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	190.00 Asset
Northumberland County Council	T W EASON T W EASON	30000042874004	20-09-2019	Control and Suspense Accounts Fixed Asset Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	30000042874004	20-09-2019	Control and Suspense Accounts Fixed Asset Fixed Asset		500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	30000642874004	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	30000642874004	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000642874004	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	30000642874004	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000642559934	20-09-2019	Control and Suspense Accounts Fixed Asset		500171	CIP - Infrastructure	170.00 Asset
Northumberland County Council	T W EASON	300000642559934	20-09-2019	Control and Suspense Accounts Fixed Asset	Account 990120	500171	CIP - Infrastructure	530.00 Asset
Northumberland County Council	T W EASON	300000642559934	20-09-2019	Control and Suspense Accounts Fixed Asset	Account 990120	500171	CIP - Infrastructure	78.34 Asset
Northumberland County Council	T W EASON	300000642559934	20-09-2019	Control and Suspense Accounts Fixed Asset	Account 990120	500171	CIP - Infrastructure	235.02 Asset
Northumberland County Council	T W EASON	300000649624056	24-09-2019	Local Services Emergency	Incidents - South East 200425	140016	Highways Materials	450.00 Expense
Northumberland County Council	TACHODISC LIMITED	300000610263605	19-09-2019		d Compliance 205100	130001	Vehicle Repairs and maintenance	101.85 Expense
Northumberland County Council	TACHODISC LIMITED	300000610263605	19-09-2019		d Compliance 205100	130001	Vehicle Repairs and maintenance	1,055.04 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000649093612	24-09-2019		t Special Schools 014005	166004	Fees and Expenses	86,538.42 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000638720495	24-09-2019		t Special Schools 014005	166004	Fees and Expenses	13,865.38 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000638720501	24-09-2019		t Special Schools 014005	166004	Fees and Expenses	-13,865.38 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559497	06-09-2019	5	Central - PCMM1- Two 306404	167006	Care Homes with Nursing	1,560.91 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559497	06-09-2019	E	South - PSMB1 306411	167007	Residential Care	1,708.08 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1559497	06-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	473.03 Expense
Northumberland County Council		1559498	06-09-2019	· ·	Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,349.64 Expense 5,122,33 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	1559498	06-09-2019	8	South - PSMB1 306411	167006 167007	Care Homes with Nursing Residential Care	5,122.33 Expense 6,832.32 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1559498 1559498	06-09-2019 06-09-2019	Adult Social Care & Commissioning Older MH S Adult Social Care & Commissioning F.N.C.	South - PSMB1 306411 306421	167007	Care Homes with Nursing	6,832.32 Expense 2,152.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1559498	06-09-2019	E	Central - PCMM1- Two 306404	167006	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1559499	06-09-2019	E	South - PSMB1 306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559499	06-09-2019	Adult Social Care & Commissioning CHC Packag		167006	Care Homes with Nursing	8,871.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559499	06-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559500	06-09-2019		Central - PCMM1- Two 306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559500	06-09-2019		South - PSMB1 306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559500	06-09-2019	Adult Social Care & Commissioning CHC Packag		167006	Care Homes with Nursing	9,035.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559500	06-09-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559501	06-09-2019	Adult Social Care & Commissioning CHC Package		167006	Care Homes with Nursing	1,830.55 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559502	06-09-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559502	06-09-2019	Adult Social Care & Commissioning Older Pdi N	forth - PNLTA 306405	167007	Residential Care	2,277.44 Expense
	TAMARIS (ENGLAND) LTD	1559502	06-09-2019	Adult Social Care & Commissioning Older MH S	South - PSMB1 306411	167006	Care Homes with Nursing	2,349.64 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559502	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559502	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559503	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559503	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559503	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,871.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559503	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559504	06-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559504	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,234.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559504	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559504	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421 306404	167006	Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559505 1559505	06-09-2019	8	Older MH North - PNMP1 - Two	306404	167006 167006	Care Homes with Nursing Care Homes with Nursing	4,699.28 Expense 2,349.64 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1559505	06-09-2019 06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559505	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1559506	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559506	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559506	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559506	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559507	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559507	06-09-2019	Adult Social Care & Commissioning 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	1559507	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559507	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559507	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1577414	10-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,742.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583411	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,884.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583411	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583411	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583411	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583411	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583412	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583413	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583413	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583413	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583413	10-09-2019	Adult Social Care & Commissioning	F.N.C. Older MH South - PSMB1	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1583414 1583414	10-09-2019 10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167006 167007	Care Homes with Nursing Residential Care	2,349.64 Expense 4,462.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583414	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583415	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1583415	10-09-2019	Adult Social Care & Commissioning 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	1583415	10-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583416	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,951.14 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583417	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583418	10-09-2019	Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583418	10-09-2019	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583418	10-09-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583418	10-09-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583418	10-09-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1652412	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,199.87 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1652412	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	969.71 Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	1602506	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,256.00 Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	1602506	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,708.20 Expense
Northumberland County Council	TARMAC	300000585253763	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.98 Asset
Northumberland County Council	TARMAC	300000569840993	02-09-2019	Local Services	Rechargable Construction - West	200440	140017	Consumable Materials	1,363.44 Expense
Northumberland County Council	TARMAC	300000569840933	02-09-2019	Local Services	Rechargable Construction - West	200440	140017	Consumable Materials	2,523.10 Expense
Northumberland County Council	TARMAC	300000585253773	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.41 Asset
Northumberland County Council	TARMAC	300000572832360	02-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	398.19 Expense
Northumberland County Council	TARMAC	300000572832360	02-09-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	67.49 Expense
Northumberland County Council	TARMAC	300000572832360	02-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	103.93 Expense
Northumberland County Council	TARMAC	30000585253776	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,274.00 Asset
Northumberland County Council	TARMAC	300000566160916	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,274.63 Asset
Northumberland County Council Northumberland County Council	TARMAC	300000598639232	02-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	438.69 Expense
	TARMAC TARMAC	300000598639232 300000566160920	02-09-2019 02-09-2019	Local Services Control and Suspense Accounts	Maintenance - South East	200220 990120	140017 500171	CIP Infrastructure	66.14 Expense 16,979.39 Asset
Northumborland County Council	LIAKIVIAL	1 200000200100920	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	3001/1	CIP - Infrastructure	10,9/9.39 Asset
Northumberland County Council Northumberland County Council	TARMAC	30000598639235	04-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	136.33 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TARMAC	300000598639204	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.35	Asset
Northumberland County Council	TARMAC	300000598639207	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,024.71	Asset
Northumberland County Council	TARMAC	300000598639238	04-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000598639238	04-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000598639238	04-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		
Northumberland County Council	TARMAC	30000598639229	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.79	Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000598639224 300000598639241	04-09-2019 04-09-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Maintenance - North	990120 200200	500171 140017	CIP - Infrastructure Consumable Materials	1,671.53 67.49	
Northumberland County Council	TARMAC	300000598639241	04-09-2019	Local Services Local Services	Maintenance - North	200200	140017	Consumable Materials Consumable Materials		
Northumberland County Council	TARMAC	300000598639241	04-09-2019	Local Services Local Services	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000598639241	04-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000598639221	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.031.21	
Northumberland County Council	TARMAC	300000598639218	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.33	
Northumberland County Council	TARMAC	300000621873950	10-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	21,093.90	
Northumberland County Council	TARMAC	300000621873954	10-09-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	11,715.89	Expense
Northumberland County Council	TARMAC	300000621873971	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.80	Asset
Northumberland County Council	TARMAC	300000622372901	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,134.60	Asset
Northumberland County Council	TARMAC	300000622372579	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,155.87	Asset
Northumberland County Council	TARMAC	300000622372582	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,356.51	Asset
Northumberland County Council	TARMAC	300000622372904	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	966.96	
Northumberland County Council	TARMAC	300000622372565	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,036.26	
Northumberland County Council	TARMAC	300000622372907	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,553.75	Asset
Northumberland County Council	TARMAC	300000598639244	11-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		
Northumberland County Council	TARMAC	300000598639210	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,271.53	
Northumberland County Council	TARMAC	300000598639213	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,814.62	
Northumberland County Council	TARMAC	300000598639253	11-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000626128627	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,256.20	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000626128582 300000626128622	13-09-2019 13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	12,564.52	
Northumberland County Council Northumberland County Council	TARMAC	300000625128622	13-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,719.06 3,184.41	
Northumberland County Council	TARMAC	300000625933632	13-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	867.48	
Northumberland County Council	TARMAC	30000025953038	13-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	10,332.32	
Northumberland County Council	TARMAC	30000025126652	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,121.19	
Northumberland County Council	TARMAC	300000625933644	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,587.68	
Northumberland County Council	TARMAC	300000625933612	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,171.20	
Northumberland County Council	TARMAC	300000625933631	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.48	
Northumberland County Council	TARMAC	300000626128109	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	901.51	Asset
Northumberland County Council	TARMAC	300000598639256	16-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	68.84	Expense
Northumberland County Council	TARMAC	300000598639256	16-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	268.61	Expense
Northumberland County Council	TARMAC	300000598639256	16-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	60.74	Expense
Northumberland County Council	TARMAC	300000625933615	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,191.88	
Northumberland County Council	TARMAC	300000625933598	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,135.68	
Northumberland County Council	TARMAC	300000625933590	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.01	
Northumberland County Council	TARMAC	30000625933604	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.87	
Northumberland County Council	TARMAC	300000585253602	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-449.84	
Northumberland County Council	TARMAC	30000635933907	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,067.84	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000635933904 30000635933870	17-09-2019 17-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,075.42 1,063.51	
Northumberland County Council	TARMAC	300000635933870	17-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	453.40	
Northumberland County Council	TARMAC	300000635933879	17-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	1,140.27	
Northumberland County Council	TARMAC	30000035933840	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Plant and Equipment	2,218.26	
Northumberland County Council	TARMAC	30000633423785	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Infrastructure	3,216.50	
Northumberland County Council	TARMAC	300000633423781	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,332.20	
Northumberland County Council	TARMAC	300000633423769	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,186.19	
Northumberland County Council	TARMAC	300000633423772	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,591.10	Asset
Northumberland County Council	TARMAC	300000633423764	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,343.13	Asset
Northumberland County Council	TARMAC	300000633423747	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,035.10	
Northumberland County Council	TARMAC	300000633423760	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,048.34	
Northumberland County Council	TARMAC	300000633423744	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,101.02	
Northumberland County Council	TARMAC	300000633423798	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	977.90	
Northumberland County Council	TARMAC	300000612793442	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,778.45	
Northumberland County Council	TARMAC	300000625933556	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,065.30	
Northumberland County Council	TARMAC	300000622241582	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	852.04	
Northumberland County Council	TARMAC	300000612248818	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,285.52	
Northumberland County Council	TARMAC	300000612248894	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,036.72	
Northumberland County Council	TARMAC	300000625933551	18-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000625933551	18-09-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	71.54	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend S	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TARMAC	300000625933551	18-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	269.96 Asset
Northumberland County Council	TARMAC	300000635933882	18-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.58 Asset
Northumberland County Council	TARMAC	300000625933519	18-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,068.92 Asset
Northumberland County Council	TARMAC	300000625933523	18-09-2019	*	Fixed Asset Account	990120	500171	CIP - Infrastructure	668.21 Asset
Northumberland County Council	TARMAC	300000610265688	18-09-2019	1	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.48 Asset
Northumberland County Council	TARMAC	300000610265691	18-09-2019	<u> </u>	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.70 Asset
Northumberland County Council	TARMAC	30000612248948	18-09-2019		Maintenance - North	200200	140017	Consumable Materials	70.19 Expense
Northumberland County Council	TARMAC	300000612248948	18-09-2019		Maintenance - North	200200	140017	Consumable Materials	269.96 Expense
Northumberland County Council	TARMAC	300000625933526	18-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,299.06 Asset
Northumberland County Council	TARMAC	300000610265524	18-09-2019	1	Fixed Asset Account	990120	500171	CIP - Infrastructure	762.27 Asset
Northumberland County Council	TARMAC	300000610265507	18-09-2019	*	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,569.74 Asset
Northumberland County Council Northumberland County Council	TARMAC	300000612248938	18-09-2019		Maintenance - North Maintenance - South East	200200	140017 140017	Consumable Materials Consumable Materials	268.61 Expense 67.49 Expense
Northumberland County Council Northumberland County Council	TARMAC	300000612248938	18-09-2019 18-09-2019			200220	500171	CIP - Infrastructure	67.49 Expense 68.84 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000612248938 300000635933832	18-09-2019		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	12.685.40 Asset
Northumberland County Council	TARMAC	30000033933832	18-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,072.80 Asset
Northumberland County Council	TARMAC	300000622547109	18-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	290.03 Asset
Northumberland County Council	TARMAC	300000632547132	18-09-2019	1	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,575.30 Asset
Northumberland County Council	TARMAC	300000625933534	18-09-2019	*	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,770.84 Asset
Northumberland County Council	TARMAC	300000621873968	18-09-2019	•	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,559.69 Asset
Northumberland County Council	TARMAC	30000062219110	18-09-2019	•	Fixed Asset Account	990120	500171	CIP - Infrastructure	51,675.59 Asset
Northumberland County Council	TARMAC	300000610265607	18-09-2019	•	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,422.18 Asset
Northumberland County Council	TARMAC	300000610265607	18-09-2019	<u> </u>	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,295.16 Asset
Northumberland County Council	TARMAC	300000610265607	18-09-2019	<u> </u>	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	TARMAC	300000642874193	23-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	40,957.60 Asset
Northumberland County Council	TARMAC	300000642627925	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	442.52 Asset
Northumberland County Council	TARMAC	300000642627935	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.39 Asset
Northumberland County Council	TARMAC	300000642627958	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.19 Asset
Northumberland County Council	TARMAC	300000642627971	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.34 Asset
Northumberland County Council	TARMAC	300000642627981	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	903.44 Asset
Northumberland County Council	TARMAC	300000643262321	23-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	705.95 Expense
Northumberland County Council	TARMAC	300000643262321	23-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	372.54 Expense
Northumberland County Council	TARMAC	300000643262321	23-09-2019		Maintenance - South East	200220	140017	Consumable Materials	68.84 Expense
Northumberland County Council	TARMAC	300000612248957	23-09-2019	<u> </u>	Maintenance - North	200200	140017	Consumable Materials	337.45 Expense
Northumberland County Council	TARMAC	300000612248957	23-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.14 Asset
Northumberland County Council	TARMAC	300000612248957	23-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	441.38 Asset
Northumberland County Council	TARMAC	300000633423902	23-09-2019	*	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,127.60 Asset
Northumberland County Council	TARMAC	300000635933901	23-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.04 Asset
Northumberland County Council	TARMAC	300000625933545	23-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	7,238.77 Asset
Northumberland County Council Northumberland County Council	TARMAC	300000633298426 300000653287135	24-09-2019 25-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	17,756.44 Asset 5.506.49 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000653287135	25-09-2019		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	5,506.49 Asset 2,714.71 Asset
Northumberland County Council	TARMAC	300000633287240	25-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,714.71 Asset 4.173.88 Asset
Northumberland County Council	TARMAC	300000653287221	25-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,166.69 Asset
Northumberland County Council	TARMAC	300000635287203	25-09-2019		Maintenance - South East	200220	140016	Highways Materials	301.04 Expense
Northumberland County Council	TARMAC	300000622547164	25-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	867.18 Asset
Northumberland County Council	TARMAC	300000622547164	25-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	312.46 Asset
Northumberland County Council	TARMAC	300000625933529	25-09-2019	<u> </u>	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,116.85 Asset
Northumberland County Council	TARMAC	300000625933529	25-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,105.43 Asset
Northumberland County Council	TARMAC	300000625933509	25-09-2019	•	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,071.56 Asset
Northumberland County Council	TARMAC	300000610265516	25-09-2019	•	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.19 Asset
Northumberland County Council	TARMAC	300000610265442	25-09-2019	1	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,084.20 Asset
Northumberland County Council	TARMAC	300000635933917	25-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,203.60 Asset
Northumberland County Council	TARMAC	300000612248913	25-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,141.69 Asset
Northumberland County Council	TARMAC	300000643262227	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,869.10 Asset
Northumberland County Council	TARMAC	300000640576423	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,340.19 Asset
Northumberland County Council	TARMAC	300000655527331	27-09-2019		Maintenance - North	200200	140017	Consumable Materials	325.30 Expense
Northumberland County Council	TARMAC	300000655527331	27-09-2019		Maintenance - South East	200220	140017	Consumable Materials	66.14 Expense
Northumberland County Council	TARMAC	300000655527331	27-09-2019		Maintenance - Central	200260	140017	Consumable Materials	66.14 Expense
Northumberland County Council	TARMAC	300000655527331	27-09-2019	•	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.33 Asset
Northumberland County Council	TARMAC	300000655527343	27-09-2019	- 	Fixed Asset Account	990120	500171	CIP - Infrastructure	629.65 Asset
Northumberland County Council	TARMAC	300000655527325	27-09-2019		Maintenance - North	200200	140017	Consumable Materials	203.82 Expense
Northumberland County Council	TARMAC	300000655527325	27-09-2019	<u> </u>	Maintenance - North	200200	140017	Consumable Materials	481.88 Expense
Northumberland County Council	TARMAC	300000655527325	27-09-2019		Maintenance - South East	200220	140017	Consumable Materials	168.73 Expense
Northumberland County Council	TARMAC	300000655527325	27-09-2019		Maintenance - Central	200260	140017	Consumable Materials	145.78 Expense
Northumberland County Council	TARMAC	300000635933876	27-09-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	688.25 Asset
Northumberland County Council	TARMAC	300000612248906	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,396.50 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TARMAC	300000625933440	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,260.47	
Northumberland County Council	TARMAC	300000655527346	27-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000655527346	27-09-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		
Northumberland County Council	TARMAC	300000635933920 300000655527349	27-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	1,185.80	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000635933898	30-09-2019 30-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	2,442.50 1,042.85	Asset Asset
Northumberland County Council	TARMAC	300000635933898	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.986.20	
Northumberland County Council	TARMAC	300000635933910	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	665.73	
Northumberland County Council	TARTAN AND TWEED	1543570	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	679.00	Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1636427	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,349.12	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1636428	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,228.80	
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000653287084	26-09-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134504	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134666	30-09-2019	Children's Services	Inclusion	017009 017009	144025 144025	Professional Services	7,289.13	
Northumberland County Council Northumberland County Council	TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	300000664134703 300000664134719	30-09-2019 30-09-2019	Children's Services Children's Services	Inclusion Inclusion	017009	144025	Professional Services Professional Services	2,710.00 3,677.50	
Northumberland County Council	TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	300000664134478	30-09-2019	Children's Services Children's Services	Inclusion	017009	144025	Professional Services Professional Services		
Northumberland County Council	TEACHING PERSONNEL LTD	3000006413477	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	30000664134706	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134725	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,090.00	
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134485	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134501	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,078.37	
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134501	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	4,926.63	
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134512	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services		
Northumberland County Council	TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	300000664134695	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	300000664134712 300000664134730	30-09-2019 30-09-2019	Children's Services Children's Services	Inclusion Inclusion	017009 017009	144025 144025	Professional Services Professional Services	4,540.55 1,442.50	
Northumberland County Council	TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	300000664134468	30-09-2019	Children's Services Children's Services	Inclusion	017009	144025	Professional Services Professional Services	1,822.50	
Northumberland County Council	TEACHING PERSONNEL LTD	30000064134492	30-09-2019	Children's Services Children's Services	Inclusion	017009	144025	Professional Services	2,117.00	
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134526	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services		
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134473	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services		
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134497	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services		
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134509	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,348.36	
Northumberland County Council	TEAM BUILD CONSTRUCTION LTD	300000642501208	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,635.26	
Northumberland County Council	TEAM BUILD CONSTRUCTION LTD	300000649437918	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	763.04	
Northumberland County Council Northumberland County Council	TEC SERVICES ASSOCIATION CIC TELENT TECHNOLOGY SERVICES LIMITED	300000653353452 300000561015581	26-09-2019 02-09-2019	Adult Social Care & Commissioning Finance	Northumberland Telecare	303310 030200	145007 145001	Land Line Telephone Costs Data Lines	1,260.00	Expense
Northumberland County Council Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED TELENT TECHNOLOGY SERVICES LIMITED	300000582724324	24-09-2019	Finance	Fire Services Support Fire Services Support	030200	145001	Data Lines Data Lines	-,	Expense Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000382724324	24-09-2019	Finance	Fire Services Support	030200	145001	Data Lines Data Lines	-5,666.26	1
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	30000638284034	24-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	2,135.11	
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	30000608323259	12-09-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,092.00	
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	300000608323259	12-09-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	68.00	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	300000608323259	12-09-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1494690	11-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,845.99	
Northumberland County Council	TERBERG MATEC UK LIMITED	1494690	11-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1494690	11-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TERBERG MATEC UK LIMITED TERBERG MATEC UK LIMITED	1544584 1544584	26-09-2019 26-09-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	TERBERG MATEC UK LIMITED TERBERG MATEC UK LIMITED	1544584	26-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1544584	26-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TESCO STORES LTD	1536419	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	TESCO STORES LTD	1591494	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	284.27	Expense
Northumberland County Council	TESCO STORES LTD	1591417	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	THC LANDSCAPES	300000608006649	30-09-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	THC LANDSCAPES THE LANDSCAPES	300000608006641	30-09-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council Northumberland County Council	THC LANDSCAPES THE ASSOCIATION OF ELECTORAL	300000608006641 300000614222577	30-09-2019 05-09-2019	Local Services Human Resources & Organisational	Countryside Access Human Resources	203170 110001	119000 101100	Grounds Maintenance Staff Training & Development		Expense
,	ADMINISTRATORS			Development						Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000614480940	06-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	6,452.19	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000622372974	11-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	101100	Staff Training & Development	1,585.00	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000638720402	19-09-2019	Human Resources & Organisational Development	Human Resources	110001	101200	Recruitment - Advertising	550.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1536512	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	618.80	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1536512	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1536514	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	THE COPYRIGHT LICENSING AGENCY LTD	300000589050562	10-09-2019	Children's Services	Corporate Services	012033	143006	Licenses		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THE CYCLE PAD LIMITED	300000586643580	12-09-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	1,300.00	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	1532439	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,987.65	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	1532440	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,431.41	Expense
Northumberland County Council	THE EDEN ACADEMY	1774428	24-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	THE EDEN ACADEMY	300000657176562	27-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	78,893.00	
Northumberland County Council	THE FIRE BRIGADE UNION	300000659561342	30-09-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-15.80	
Northumberland County Council	THE FULL CIRCLE FOOD PROJECT	300000614802792	09-09-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	1793518	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	THE GARAGE BLYTH LTD	1706483	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE HELPING HAND COMPANY	1461713	02-09-2019	Local Services	CPS Business and Change	128021	140000	Equipment		
Northumberland County Council	THE HEXTOL FOUNDATION	300000614802773	09-09-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	3,427.00	
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000607991949	03-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000610062127	04-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000612789914	05-09-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	1
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000614572199	06-09-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000616324143	10-09-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000642501372	27-09-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,103.14	
Northumberland County Council	THE LAWNS	1549416	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,208.24	
Northumberland County Council	THE LAWNS	1549416	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,119.56	
Northumberland County Council Northumberland County Council	THE LODGE THE LONGHIRST PARISH ASSOCIATION	1767411 300000616464019	24-09-2019 09-09-2019	Adult Social Care & Commissioning Regeneration, Commercial and	Older Pdi North - PNLTA Locality Development	306405 103001	167007 165000	Residential Care Grants to Voluntary Bodies		Expense Expense
Northumberland County Council	THE MALTINGS BERWICK	300000348217455	12-09-2019	Economy Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	123,008.00	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	1494499	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	530.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000589050871	17-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,015.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000589050874	17-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LTD	1543554	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	1602547	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,639.50	
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	1602547	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	THE OAKLEA TRUST	1636423	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,057.64	
Northumberland County Council	THE OAKLEA TRUST	1636424	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	1666452 1666453	16-09-2019 16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	8,604.40 3,935.96	1
Northumberland County Council	THE OAKLEA TRUST	1666454	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,933.90	
Northumberland County Council	THE OAKLEA TRUST	1666455	16-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,564.56	
Northumberland County Council	THE OAKLEA TRUST	1666456	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,192.88	
Northumberland County Council	THE OAKLEA TRUST	1666457	16-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	6,314.84	
Northumberland County Council	THE OAKLEA TRUST	1681450	17-09-2019	Adult Social Care & Commissioning		306401	167008	Homecare	5,343.24	
Northumberland County Council	THE PHOENIX THEATRE BLYTH LIMITED	300000348217824	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	42,000.00	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000622030562	10-09-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	840.00	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000622030562	10-09-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	2,240.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,250.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	25,302.72	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,592.12	
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,349.65	
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1652461	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1652462	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	THE PINES RESIDENTIAL HOME THE PINES RESIDENTIAL HOME	1652463 1652464	13-09-2019 13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	THE READING AGENCY	300000608006661	03-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	THE REAL TASTE OF NORTHUMBERLAND LTD	300000608323626	30-09-2019	Chief Executive	Service Development	306452	320004	Catering Services		Revenue
Northumberland County Council	THE RED BALLOON PRE-SCHOOL GROUP	1602429	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,570.60	
Northumberland County Council	THE RED BALLOON PRE-SCHOOL GROUP	1602429	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	THE RESCUE PLACE	300000610265398	04-09-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	810.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	1744522	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	THE RIVERSIDE EVENTS LLP THE ROYAL BRITISH LEGION POPPY APPEAL	300000652998800 300000622431184	27-09-2019 11-09-2019	Local Services Human Resources & Organisational Development	Highways Network Management Office Services	202100 115002	141000 151000	Catering Provisions Other Supplies and Services Expenditure		Expense Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000589050551	02-09-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	1.128.27	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000589050983	09-09-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	1,265.03	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000589050990	16-09-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000620868736	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	THE VALMAR HOTEL	300000633369480	16-09-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	300.00	Expense
Northumberland County Council	THE VILLAGE SURGERY	1793524	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,482.00	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000598147065	18-09-2019	Finance	Recovery	126033	144029	Debt Collection Services		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766417 1766417	24-09-2019 24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306410	167006 167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1766417	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167006	Care Homes with Nursing Care Homes with Nursing	,	
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766417	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766417	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766418	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	16,447.48	
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766418	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1766418 1766418	24-09-2019 24-09-2019	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	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1766419	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766419	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766419	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766419	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766420	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1766420 1766420	24-09-2019 24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766420	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,590.08	
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766420	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	,	
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766421	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,638.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766422	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766422	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,381.38	
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1766422 1766422	24-09-2019 24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411 306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1800570	26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	1485471	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1558432	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1490623	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	251.20	
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	1502438 1533424	10-09-2019 23-09-2019	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		Asset Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	1558521	26-09-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000622372938	11-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	11,402.02	Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000620868046	10-09-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000614528397	06-09-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	401.00	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1743474	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,971.64	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1743475	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1743476	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	1743477 1743478	23-09-2019 23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	1743478	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306420	167007	Residential Care		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1743480	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	,	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1800777	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1800778	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1800779	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THYSSENKRUPP ENCASA LIMITED	1800780 300000602697868	26-09-2019 02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One HandyPerson Team	306412 300221	167008 140017	Homecare Consumable Materials		Expense Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED THYSSENKRUPP ENCASA LIMITED	300000002097808	02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000616139352	09-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	TIAA LIMITED	300000642874820	23-09-2019	Regeneration, Commercial and Economy	Existing Stock	245068	144025	Professional Services		Expense
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	300000633394812	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,087.67	Asset
Northumberland County Council	TIME TO CARE	1533463	02-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
,	TRUE TO CARE	1533464	02-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	901.52	Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	1559478	06-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	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	TIME TO CARE	1681452	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,820.80	Expense
Northumberland County Council	TIME TO CARE	1800806	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	TODDS	300000582724751	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	
Northumberland County Council	TOLENT SOLUTIONS LTD	300000612248414	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	554.91	
Northumberland County Council	TOLENT SOLUTIONS LTD	300000588617135	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	370.47	
Northumberland County Council Northumberland County Council	TONY MOYNAN (TAXIS) TOTAL ECOLOGY LTD	300000608155791 1461750	03-09-2019 04-09-2019	Local Services Control and Suspense Accounts	Home to School Transport Fixed Asset Account	204120 990120	130008 500171	Other Transport Costs CIP - Infrastructure	500.00	Expense
Northumberland County Council	TOTAL ECOLOGY LTD	300000569840876	05-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council	TOTAL HYGIENE LIMITED	1316472	30-09-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - land and Buildings	318.00	
Northumberland County Council	TOTAL HYGIENE LIMITED	300000657176637	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-320.00	
Northumberland County Council	TOTAL HYGIENE LIMITED	1463447	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	
Northumberland County Council	TOTAL HYGIENE LIMITED	300000614480943	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	1490498	02-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,802.11	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000608761690	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	79,655.50	
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000626139558	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1527535	17-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	TOTAL MOBILE LTD	300000491849823	02-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	TOTAL MOBILE LTD	300000491849823	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	TOTAL MOBILE LTD	300000515607933	02-09-2019	Finance Control and Sysmones Assounts	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	TOTAL MOBILE LTD TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	300000515607933	02-09-2019	Control and Suspense Accounts	Fixed Asset Account Alnwick Lionheart Workshop	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	LTD	1467411	02-09-2019	Local Services	Aniwick Lionneart Worksnop	205240	140004	Equipment Maintenance	2,061.00	Expense
Northumberland County Council	TOUCAN COMMUNICATIONS	300000655192345	26-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	6,400.00	Expense
Northumberland County Council	TOY LIBRARY TOTS	1602471	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,512.00	Expense
Northumberland County Council	TOY LIBRARY TOTS	1602471	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	17,082.00	
Northumberland County Council	TRAFFIC TECHNOLOGY LTD	300000598449355	24-09-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council	TRAFFIC TECHNOLOGY LTD	300000598449355	24-09-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council	TRAFFIC TECHNOLOGY LTD	300000598449355	24-09-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council	TRAFFIC TECHNOLOGY LTD	300000598449355	24-09-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council	TRAFFIC TECHNOLOGY LTD	300000598449355	24-09-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	TRAINBASE LTD TRAINBASE LTD	300000608323186 300000622547059	30-09-2019 30-09-2019	Local Services Local Services	Business Improvement Team	128026 128026	101100	Staff Training & Development Staff Training & Development		Expense Expense
Northumberland County Council	TRAINDASE LTD TRAPEZE GROUP	300000622347039	23-09-2019	Local Services Local Services	Business Improvement Team Vehicles and Compliance	205100	145003	Computer software		Expense
Northumberland County Council	TRAPEZE GROUP	300000642874814	23-09-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100	145003	Computer software		Expense
Northumberland County Council	TRAPEZE GROUP	300000642874811	23-09-2019	Local Services	Vehicles and Compliance	205100	145003	Computer software		Expense
Northumberland County Council	TRAVELSURE	300000610265728	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings		Revenue
Northumberland County Council	TRAVELSURE	300000625933073	12-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings		Revenue
Northumberland County Council	TRAVELSURE	300000649138832	23-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	714.15	Revenue
Northumberland County Council	TRAVELSURE	300000653353503	26-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,219.85	
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1527419	05-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	TRINITY PRE SCHOOL	1602566	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,913.00	
Northumberland County Council	TRINITY PRE SCHOOL	1602566	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000608323325	02-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	928.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000608323311	02-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300000612789932 300000612789920	05-09-2019 05-09-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	130008 130008	Other Transport Costs Other Transport Costs		Expense Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000612789920	05-09-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	130008	Other Transport Costs Other Transport Costs		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1570418	09-09-2019	Local Services Local Services	Home to School Transport	204120	130008	Other Transport Costs Other Transport Costs		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1570418	09-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000610188158	03-09-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000610188162	03-09-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000610188139	03-09-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000610188155	30-09-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council	TRUCTYRE ATS	1480435	10-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1480435	10-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537468	25-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537468	25-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	1537467 1537467	27-09-2019 27-09-2019	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	1537467	27-09-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	1537467	27-09-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTINE ATS TRUCTYRE ATS	1537467	27-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northalide 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	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	54.40	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	448.10	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	1537467 1537467	27-09-2019 27-09-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	1537467	27-09-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.14	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TUMAN GEMS AND CRAFTS TUNSTALL HEALTHCARE (UK) LIMITED	1543531 1743640	04-09-2019 23-09-2019	Control and Suspense Accounts	Tourist Information Centres NCC Property Maintenance	990383	500110 140017	TIC Stall Holder Sales Consumable Materials		Revenue Expense
Northumberland County Council Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED TURNING POINT SERVICES LIMITED	1743640	23-09-2019	Finance Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	128151 306401	140017	Homecare		Expense Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744511	23-09-2019	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	1744511	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,348.50	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,332.24	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	174.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019 23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	580.00	
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744511 1744511	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	9,102.80	
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,552.64	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,128.96	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,624.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,102.80	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,276.00	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744512 1744512	23-09-2019 23-09-2019	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	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744512	23-09-2019	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	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744512	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	2,784.00	<u> </u>
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744512	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,784.00	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744512	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,332.24	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744513 1744513	23-09-2019 23-09-2019	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	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744513	23-09-2019	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	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019		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 (£)	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,662.88	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,128.96	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744514	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744514	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744514	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744514	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744514 1744514	23-09-2019 23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744514	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744515	23-09-2019	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	1744515	23-09-2019	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	1744515	23-09-2019	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	1744515	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,332.24	+
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1744515	23-09-2019	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	1744515	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,102.80	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		+
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,010.36	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744516	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744516	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,784.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744516	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,784.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744516	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744516	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,784.00	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744516	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,784.00	
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	1602529	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	262.80	Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	1602529	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,708.20	Expense
Northumberland County Council	TURRET VILLA	1548458	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	TURRET VILLA	1548459	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,710.05	
Northumberland County Council	TURRET VILLA	1548460	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	TURRET VILLA	1548460	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	,	Expense
Northumberland County Council	TURRET VILLA	1652487	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	TURRET VILLA	1800583	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300000610265725	04-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	30000614480195	05-09-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000622431471	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,474.00	
Northumberland County Council Northumberland County Council	TWEED FORMWORK & JOINERY TWEEDMOUTH HOUSE	300000622431471	11-09-2019 13-09-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Fixed Asset Account Older Pdi North - PNLTA	990120 306405	500171 167006	CIP - Infrastructure Care Homes with Nursing	5,808.00	
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1652466 1652466	13-09-2019	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 Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1652467	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783360	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783360	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783360	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1783360	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1783361	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1783361	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
	TWEEDMOUTH HOUSE	1783361	25-09-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account		Revenue
Northilmperland Colinty Colincia			1 4J UJ 4UIJ		OLA I I IUCCIIICIII	ノノリンエ /	200202	Care Trust Horaing Account	2,0+1.32	TC VOIIUC
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE	1783362	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4 600 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	TWEEDMOUTH HOUSE	1783362	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783362	25-09-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	3,011.88	
Northumberland County Council	TWEEDMOUTH HOUSE	1783363	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	TWEEDMOUTH HOUSE	1783363	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1783363 1800566	25-09-2019 26-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1803452	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1803453	30-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1803454	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1803455	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,114.76	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1803456	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1599411	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1781489	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23,926.50	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1781489	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23,926.50	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000649437827	24-09-2019 25-09-2019	Finance Children's Services	Engineering Services	030120 014016	162000 166007	Payments to Academics / Colleges	24,623.30	
Northumberland County Council Northumberland County Council	TYNE COAST ACADEMY TRUST TYNE COAST ACADEMY TRUST	300000649093986 300000649093981	25-09-2019	Children's Services Children's Services	High Needs Top-Up Funding High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges Payments to Academies / Colleges		Expense Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	1607441	11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	1660007	Other Contributions	13,775.10	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	1607441	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	1607442	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,402.80	
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	1761825	24-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000614852842	09-09-2019	Local Services	Bolam Lake	203210	119000	Grounds Maintenance	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000614852842	09-09-2019	Local Services	Plessey Woods	203220	119000	Grounds Maintenance		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	1568517	09-09-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned		1
Northumberland County Council	TYNE TEES SECURITY LIMITED	1568516	09-09-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	1568518	09-09-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	1568519	09-09-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council Northumberland County Council	TYNE TEES SECURITY LIMITED TYNE TEES SECURITY LIMITED	300000649138353 300000641266959	23-09-2019 23-09-2019	Finance Finance	County Hall Running Costs County Hall Running Costs	295060 295060	116001 116001	Premises Security Premises Security		Expense Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED TYNE TEES SECURITY LIMITED	1745522	23-09-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	TYNEDALE ROADSTONE LTD	300000589050886	09-09-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		
Northumberland County Council	TYNESIDE TRAINING SERVICES	1463461	11-09-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300000608006826	23-09-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300000608006826	23-09-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	235.00	Expense
Northumberland County Council	UK INJECTOR REMOVAL	1549542	16-09-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	350.00	
Northumberland County Council	UNISON L04018	300000659561291	30-09-2019	Finance	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	UNITE THE UNION	300000659561268	30-09-2019	Finance	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	UNITY SCHOOLS PARTNERSHIP	300000636346533	24-09-2019	Children's Services	School Improvement	010248	000000	Budget Load		Expense
Northumberland County Council Northumberland County Council	UNIVERSITY OF BIRMINGHAM UNIVERSITY OF BIRMINGHAM	300000657065956 300000664127300	30-09-2019 30-09-2019	Children's Services Children's Services	Sensory Support Service	015003 015003	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	UNIVERSITY OF BRISTOL	30000064127300	30-09-2019	Children's Services Children's Services	Sensory Support Service Business Support Team	024004	148003	Temporary / Agency Staff Service Subscriptions		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284922	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284935	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284925	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284953	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284938	19-09-2019	Adult Social Care & Commissioning		300501	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284931	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284956	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284919	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	UNIVERSITY OF NORTHUMBRIA UNIVERSITY OF NORTHUMBRIA	300000638284774 300000649437606	20-09-2019 24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	LDU Funded Projects LDU Funded Projects	300501 300501	101100 101100	Staff Training & Development Staff Training & Development		Expense Expense
Northumberland County Council Northumberland County Council	UNIVERSITY OF NORTHUMBRIA UNIVERSITY OF NORTHUMBRIA	300000649437606	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	LDU Funded Projects LDU Funded Projects	300501	101100	Staff Training & Development Staff Training & Development		Expense Expense
Northumberland County Council	URBAN VISION PARTNERSHIP LIMITED	300000649437612	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,000.00	
Northumberland County Council	VALTECH LTD	300000598558642	24-09-2019	Finance	Blue Badges Scheme	255500	145003	Computer software		Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000580159001	11-09-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts		Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000636346630	18-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	2,400.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000636346640	18-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000608006582	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,840.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275819	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,210.92	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275913	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,357.05	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275904	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275901	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275898 300000610275892	04-09-2019	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		Asset Asset
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275892	04-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
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Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000612248995	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000612248999	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000616139340	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000616139332	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,680.93	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000616139349	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,356.68	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000642501138	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000642501135	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	442.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000642501196	20-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	1,520.00	
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464882 1800746	24-09-2019 26-09-2019	Control and Suspense Accounts Finance	Fixed Asset Account NCC Property Maintenance	990120 128151	500133 140017	CIP - land and Buildings Consumable Materials	1,571.22	Expense Expense
Northumberland County Council Northumberland County Council	VICTORIA HOUSE	1537504	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,784.96	
Northumberland County Council	VICTORIA HOUSE VICTORIA HOUSE	1537504	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	VICTORIA HOUSE	1743468	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,784.96	
Northumberland County Council	VICTORIA HOUSE	1743468	23-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	VII NETWORKS LIMITED	300000610263447	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,360.00	Asset
Northumberland County Council	VIRGIN MONEY	1589411	10-09-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised		Revenue
Northumberland County Council	VIRGIN MONEY	1589412	10-09-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1589413	10-09-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised		Revenue
Northumberland County Council Northumberland County Council	VIRGINIA LODGE CARE HOME VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	1695413 300000585253458	17-09-2019 02-09-2019	Adult Social Care & Commissioning Control and Suspense Accounts	Older MH West - PWMH1 Fixed Asset Account	306414 990120	167007 500171	Residential Care CIP - Infrastructure	361.50	Expense
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Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000636094060	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000636094060	23-09-2019	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 SERVICE	300000636094060	23-09-2019	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 SERVICE	300000636094060	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	VODAFONE LIMITED	300000608323567	09-09-2019	Finance	ESMCP	029194	144025	Professional Services		Expense
Northumberland County Council	VODAFONE LIMITED	300000624315902	12-09-2019	Finance	Fire Services Support	030200	145008	Mobile Phone Charges	1,191.20	
Northumberland County Council	VODAFONE LIMITED	300000626464797	17-09-2019	Finance	ESMCP	029194	144025	Professional Services	9,290.58	
Northumberland County Council	VODAFONE LIMITED	300000626464797	17-09-2019	Finance	ESMCP	029194	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	VODAFONE LIMITED VOLVO TRUCK AND BUS (NORTH)	300000626464797 1513484	17-09-2019 16-09-2019	Finance Local Services	ESMCP Stakeford Workshop	029194 205220	144025 130001	Professional Services Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	VOYAGE 1 LTD	1711089	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,199.52	
Northumberland County Council	VOYAGE 1 LTD	1711090	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,241.32	Expense
Northumberland County Council	VOYAGE 1 LTD	1711091	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,783.56	
Northumberland County Council	W L STRAUGHAN AND SON	300000612248169	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000610263617	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,860.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000610263614	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,493.00	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000610263608 300000610263602	04-09-2019 04-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	9,006.18 3,934.00	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000610265602	05-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000612754513	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000612754513	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000612754528	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000612754527	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	801.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000612754509	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000612754542	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,382.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000614852848	09-09-2019 09-09-2019	Local Services Control and Suspense Assounts	Maintenance - West	200240 990120	144030 500171	Hired Services CIP - Infrastructure	702.00 21,779.86	Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000614852864 300000614852859	09-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	16,413.27	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000614832839	10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	185.85	
Northumberland County Council	W L STRAUGHAN AND SON	300000622241440	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	185.85	
Northumberland County Council	W L STRAUGHAN AND SON	300000622241440	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	185.85	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622241440	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	185.85	
Northumberland County Council	W L STRAUGHAN AND SON	300000622241437	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,840.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000621874000	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000622348009 300000622348003	10-09-2019 10-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,020.00 432.00	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000622348006	10-09-2019	Local Services	Fixed Asset Account Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000622348006	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000622348006	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	426.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000622348006	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000622348012	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000622348018	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	666.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000622348015	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	773.00	
Northumberland County Council	W L STRAUGHAN AND SON	1503507	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,787.00	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	300000625874611	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	828.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000633927748	17-09-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	250.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000633927766	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000633927751	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	683.40 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000633927756	17-09-2019	Local Services	Sign Shop	200480	167000	Private Contractors	810.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000633927761	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	852.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636346552	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	67,632.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000636236200	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000636236139 300000636236139	18-09-2019 18-09-2019	Local Services Control and Suspense Accounts	Rechargable Construction - West Fixed Asset Account	200440 990120	144030 500171	Hired Services CIP - Infrastructure	512.41 Expense 200.84 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000636236139	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	333.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	30000030230207	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000030230230	18-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.884.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000036236111	18-09-2019	Local Services	Maintenance - West	200240	144030	Hired Services	773.55 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000636236256	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	888.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636236142	18-09-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	536.30 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000636236142	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.30 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636236142	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.30 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636236142	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000640576540	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,167.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000638720351	19-09-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	2,412.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000638720351	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000638720351	19-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000642559653	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000642559656	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000642559659	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,356.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000641266803	23-09-2019	Local Services	Plessey Woods	203220	119000	Grounds Maintenance	680.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000649138626	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.71 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000649624043	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	612.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000649624029	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	843.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000651682770	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,820.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000651191731 300000651191731	25-09-2019 25-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	154.80 Asset 154.80 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000651191731	25-09-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	154.80 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000651191731	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	154.80 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000651191731	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	154.80 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000652883194	25-09-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	401.70 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000652883159	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000652883166	25-09-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	171.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000652883166	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000651191829	25-09-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	1,992.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000651191829	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000652883154	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.45 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000652883188	25-09-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	162.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000652883188	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000653436112	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,240.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000655192252	26-09-2019	Local Services	Sign Shop	200480	167000	Private Contractors	531.00 Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300000640716551	20-09-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	2,880.00 Expense
Northumberland County Council	WAGTAIL UK LTD	300000566183177	04-09-2019	Regeneration, Commercial and	Trading Standards and Animal Health	231540	144046	Analysts Fees	900.00 Expense
Northumberland County Council	WANGDECK VALLEY FOOD DANK	300000633369405	16.00.2010	Economy	Social Fund	126021	144024	Commissioned Services	405 50 Even
Northumberland County Council Northumberland County Council	WANSBECK VALLEY FOOD BANK WARD HADAWAY	300000633369405	16-09-2019 26-09-2019	Finance Chief Executive	Social Fund Service Development	126021 306452	144034 194000	Legal Advice - External	495.50 Expense 771.50 Expense
Northumberland County Council Northumberland County Council	WARD HADAWAY WARREN ACCESS	1494568	03-09-2019	Local Services	Service Development Woodland Management	203150	132000	Vehicle hire	817.50 Expense
Northumberland County Council	WARREN ACCESS WARREN ACCESS	1494368	05-09-2019	Local Services Local Services	Hire Desk	205360	132000	Plant Hire	570.00 Expense
Northumberland County Council	WARREN ACCESS WARREN ACCESS	1473426	05-09-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	WARREN ACCESS WARREN ACCESS	1543460	12-09-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	WARREN ACCESS WARREN ACCESS	1543461	12-09-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	WARREN ACCESS	1550456	19-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	WARREN ACCESS	1550457	19-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	WARREN ACCESS	1683411	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	456.00 Expense
Northumberland County Council	WARREN ACCESS	1683412	26-09-2019	Local Services	Hire Desk	205360	132001	Plant Hire	456.00 Expense
Northumberland County Council	WASHETERIA	300000612248571	04-09-2019	Children's Services	Kyloe House	017010	142002	Laundry	1,063.89 Expense
Northumberland County Council	WATBUS	300000610263462	03-09-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	320.00 Expense
Northumberland County Council	WATBUS	300000610275594	03-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13 Expense
Northumberland County Council	WATBUS	300000610263436	04-09-2019	Human Resources & Organisational Development	Get Active South - Football Development	249174	113001	Casual hire of facilities	1,390.00 Expense
			22.00.2010	Adult Social Care & Commissioning	Older MIL Central DCMM1 Terra	206404	1,67007	Desidential Com-	2 120 20 E
Northumberland County Council	WATERLOO HOUSE	1743537	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,128.28 Expense

Northumberland County Council	WATERLOO HOUSE WATERMAN ASPEN LTD 1743537 1743538 1743538 1743538 1800567 1800568 1461722 1461731 1461730	23-09-2019 23-09-2019 23-09-2019 23-09-2019 26-09-2019 26-09-2019 03-09-2019 03-09-2019	Adult Social Care & Commissioning Regeneration, Commercial and Economy Regeneration, Commercial and Economy	Older MH South - PSMB1 Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Development Control	306411 306410 306411 306420 306410 306410 240005	167007 167007 167007 167007 167007 167007	Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care	4,441.36 22,206.80 2,220.68 1,140.15	Expense Expense	
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE WATERLOO HOUSE WATERLOO HOUSE WATERMAN ASPEN LTD WATERMAN ASPEN LTD WATERMAN ASPEN LTD WATERMAN ASPEN LTD	1743538 1743538 1800567 1800568 1461722 1461731 1461730	23-09-2019 23-09-2019 26-09-2019 26-09-2019 03-09-2019	Adult Social Care & Commissioning Regeneration, Commercial and Economy Regeneration, Commercial and Economy	Older MH South - PSMB1 CHC Packages Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306411 306420 306410 306410	167007 167007 167007	Residential Care Residential Care	22,206.80 2,220.68 1,140.15	Expense Expense
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE WATERLOO HOUSE WATERMAN ASPEN LTD WATERMAN ASPEN LTD WATERMAN ASPEN LTD WATERMAN ASPEN LTD	1743538 1800567 1800568 1461722 1461731 1461730	23-09-2019 26-09-2019 26-09-2019 03-09-2019 03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Regeneration, Commercial and Economy Regeneration, Commercial and Economy	CHC Packages Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306420 306410 306410	167007 167007	Residential Care	2,220.68 1,140.15	Expense
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE WATERMAN ASPEN LTD WATERMAN ASPEN LTD WATERMAN ASPEN LTD WATERMAN ASPEN LTD	1800567 1800568 1461722 1461731 1461730	26-09-2019 26-09-2019 03-09-2019 03-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Regeneration, Commercial and Economy Regeneration, Commercial and Economy	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007		1,140.15	
Northumberland County Council	WATERLOO HOUSE WATERMAN ASPEN LTD WATERMAN ASPEN LTD WATERMAN ASPEN LTD WATERMAN ASPEN LTD	1800568 1461722 1461731 1461730	26-09-2019 03-09-2019 03-09-2019	Adult Social Care & Commissioning Regeneration, Commercial and Economy Regeneration, Commercial and Economy	Older PDI South - PSLTC - Two	306410		Residential Care		
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	WATERMAN ASPEN LTD WATERMAN ASPEN LTD WATERMAN ASPEN LTD WATERMAN ASPEN LTD	1461722 1461731 1461730	03-09-2019	Regeneration, Commercial and Economy Regeneration, Commercial and Economy			167007			
Northumberland County Council Northumberland County Council Northumberland County Council	WATERMAN ASPEN LTD WATERMAN ASPEN LTD WATERMAN ASPEN LTD	1461731 1461730	03-09-2019	Economy Regeneration, Commercial and Economy	Development Control	240005		Residential Care		
Northumberland County Council Northumberland County Council	WATERMAN ASPEN LTD WATERMAN ASPEN LTD	1461730		Economy			100600	Temporary / Agency Staff	1,480.81	Expense
Northumberland County Council	WATERMAN ASPEN LTD		03-09-2019	- 1	Development Control	240005	144025	Professional Services	1,268.95	Expense
,		1461708	i	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD		03-09-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,160.00	Expense
1		1494473	10-09-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,276.69	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1494518	10-09-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1494543	10-09-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,160.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1497581	17-09-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	2,697.91	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1497555	17-09-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,160.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1497563	17-09-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,238.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1497582	17-09-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000598147133	24-09-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000598147118	24-09-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,029.50	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000598147138	24-09-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,214.79	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000598147124	24-09-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,176.53	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000614480467	27-09-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,015.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000614480458	27-09-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,036.83	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000614480470	27-09-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,695.60	Expense
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000597934448	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,384.00	Asset
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1635509	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,850.00	
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1734606	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,044.00	
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1761597	24-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,836.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1761598	24-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000612793871	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,298.70	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000612793867	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000625590967	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000625590989	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000634351032	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000634351021	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	WEARSIDE PNEUMATICS LTD	1537486	24-09-2019	Local Services	Blyth Workshop	205210	140004	Equipment Maintenance		Expense
Northumberland County Council	WEARSIDE PNEUMATICS LTD	1537486	24-09-2019	Local Services	Blyth Workshop	205210	140004	Equipment Maintenance		Expense
Northumberland County Council	WEARSIDE PNEUMATICS LTD	1537487	24-09-2019	Local Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance		Expense
Northumberland County Council	WEIGHTMAN ASSOCIATES	300000597934831	24-09-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council	WEIGHTMAN ASSOCIATES	300000598639174	24-09-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	WELL CLOSE MEDICAL GROUP WELLBURN CARE HOMES LTD	1793511 1652453	26-09-2019 13-09-2019	Adult Social Care & Commissioning	GPS Older MH North - PNMB1 - Two	035111 306408	144034 167007	Commissioned Services Residential Care		Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1652454	13-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1743530	23-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1761473	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1767465	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1767465	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1767466	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1767466	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1767412	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167007	Residential Care Residential Care		Expense

			_ •	_	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 10 1	WELL DUDY OF DE NOVEE LED	Reference	Date		OLL MILITY - DWD III	Centre	1.77007	Description	Tax (£)
Northumberland County Council	WELLBURN CARE HOMES LTD	1767412 1766412	24-09-2019 24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH Central - PCMM1- Two	306414 306404	167007 167007	Residential Care	2,480.00 Expense 2,320.56 Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1766412	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care	2,520.36 Expense 4,734.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766412	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,088.08 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766413	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-331.51 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766414	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-2,320.56 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766416	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,328.40 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766416	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,108.40 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766416 1766416	24-09-2019 24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306420	167007 167006	Residential Care Care Homes with Nursing	10,019.80 Expense 2,564.04 Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1783365	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306405	167007	Residential Care	2,364.04 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1783365	25-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,641.12 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1783366	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,480.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1783366	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,113.92 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1800569	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,326.03 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1800471	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	599.80 Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1536420	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	388.50 Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1591418	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	422.00 Expense
Northumberland County Council Northumberland County Council	WELLWAY MEDICAL GROUP WENDY JOHNSTON (CHILDMINDER)	1793521 1602496	26-09-2019 11-09-2019	Adult Social Care & Commissioning Children's Services	GPS Funding for 3 and 4 Year Old Children	035111 024018	144034 166000	Commissioned Services Other Contributions	400.00 Expense 1,314.00 Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	1602496	11-09-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	854.10 Expense
Northumberland County Council	WENDY RUDLAND (CHILDMINDER)	1602513	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions	657.00 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761496	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,343.60 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761496	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761496	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,695.04 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761496	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761497	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306420	167007	Residential Care	7,040.16 Expense 2,277.44 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	1761497 1761497	24-09-2019 24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167007 167006	Residential Care Care Homes with Nursing	2,277.44 Expense 1,324.48 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	1761498	24-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,557.44 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761498	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761498	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761499	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761500	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	283.82 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761501	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,067.89 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761501	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	449.38 Expense
Northumberland County Council Northumberland County Council	WERNICK HIRE WERNICK HIRE	1537470 1537470	03-09-2019 03-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	110003 110003	Repair and Maintenance Repair and Maintenance	199.29 Expense 221.42 Expense
Northumberland County Council	WERNICK HIRE	1537470	03-09-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	33.21 Expense
Northumberland County Council	WERNICK HIRE	300000642501023	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17.74 Asset
Northumberland County Council	WERNICK HIRE	300000642501023	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8.84 Asset
Northumberland County Council	WERNICK HIRE	300000642501023	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	174.92 Asset
Northumberland County Council	WERNICK HIRE	300000642501023	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	170.89 Asset
Northumberland County Council	WERNICK HIRE	300000642501023	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	44.29 Asset
Northumberland County Council	WERNICK HIRE	300000642501023	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	81.92 Asset
Northumberland County Council	WEST DEVON BOROUGH COUNCIL	300000608006635	03-09-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	148002	Corporate Subscriptions	6,426.00 Expense
Northumberland County Council	WEST END PRE-SCHOOL	1602454	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,169.00 Expense
Northumberland County Council	WEST END PRE-SCHOOL	1602454	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,815.42 Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	1743467	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,847.92 Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1602434	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,861.80 Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1602434	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	341.64 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1602490	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions	28,251.00 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY WHAT A HOOT DAY NURSERY	1602490 1602527	11-09-2019	Children's Services	ž ž	024022	166000	Other Contributions	17,082.00 Expense 3,942.00 Expense
Northumberland County Council Northumberland County Council	WHAT A HOOT DAY NURSERY WHAT A HOOT DAY NURSERY	1602527	11-09-2019 11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	9,395.10 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1602562	11-09-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions	4.599.00 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1602562	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,562.30 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	300000638284672	19-09-2019	Children's Services	South East Locality FACT	016012	167009	Day Care	630.00 Expense
Northumberland County Council	WHITE MEDICAL GROUP	1793506	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	550.00 Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000622241118	10-09-2019	Human Resources & Organisational Development	Northumberland Archives	127500	113000	Rents and Leases	1,054.34 Expense
Northumberland County Council	WICKSTEED LEISURE LTD	300000616139320	12-09-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	1,574.00 Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	1793509	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	520.00 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000571695721	09-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials	975.83 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000571695721	09-09-2019 09-09-2019	Local Services Local Services	Sign Shop Sign Shop	200480	140016 140016	Highways Materials Highways Materials	816.10 Expense 611.40 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000571695721					1 1 4/1/11 6		611 40 Evmanaa

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	WINGROVE MOTOR GROUP	1706482	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	286.10 Expense
Northumberland County Council	WINGROVE MOTOR GROUP	1706482	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	519.64 Expense
Northumberland County Council	WINGROVE MOTOR GROUP	1706482	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.10 Expense
Northumberland County Council	WINGROVE MOTOR GROUP	1706482	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.41 Expense
Northumberland County Council	WINGROVE MOTOR GROUP	1706482	18-09-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	59.82 Expense
Northumberland County Council Northumberland County Council	WINGROVE MOTOR GROUP	1706482	18-09-2019	Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	5.02 Expense 356.04 Expense
Northumberland County Council Northumberland County Council	WINGROVE MOTOR GROUP WINGROVE MOTOR GROUP	1706482 1706482	18-09-2019 18-09-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	131.50 Expense
Northumberland County Council	WINGROVE MOTOR GROUP WINGROVE MOTOR GROUP	1706482	18-09-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	33.71 Expense
Northumberland County Council	WIRELESS CCTV LTD	300000608006569	30-09-2019	Regeneration, Commercial and	Closed Circuit Television	029282	144030	Hired Services	1,250.00 Expense
Normania County Council	WIRLELSS CCTV ETD	300000000000000000000000000000000000000	30-07-2017	Economy	Closed Circuit Television	027202	144030	Threa Services	1,230.00 Expense
Northumberland County Council	WIRELESS CCTV LTD	300000610265427	30-09-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	144030	Hired Services	500.00 Expense
Northumberland County Council	WOLSELEY UK LIMITED	1490521	03-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	254.85 Asset
Northumberland County Council	WOLSELEY UK LIMITED	1490522	03-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	580.10 Asset
Northumberland County Council	WOLSELEY UK LIMITED	1490570	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,186.01 Asset
Northumberland County Council	WOLSELEY UK LIMITED	1490589	05-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	316.66 Asset
Northumberland County Council	WOLSELEY UK LIMITED	1507862	05-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	982.55 Asset
Northumberland County Council	WOLSELEY UK LIMITED	1508017	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	258.40 Expense
Northumberland County Council	WOLSELEY UK LIMITED	1502559	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,241.98 Asset
Northumberland County Council	WOLSELEY UK LIMITED	1502561	10-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	75.00 Expense
Northumberland County Council	WOLSELEY UK LIMITED	1502561	10-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	61.56 Expense
Northumberland County Council	WOLSELEY UK LIMITED	1502561	10-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	99.00 Expense
Northumberland County Council	WOLSELEY UK LIMITED	1502561	10-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	61.20 Expense
Northumberland County Council	WOLSELEY UK LIMITED	1527432	10-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	270.89 Expense
Northumberland County Council	WOLSELEY UK LIMITED	1508014	11-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	321.63 Asset
Northumberland County Council	WOLSELEY UK LIMITED	1635432	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	673.37 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	1527542 1527442	16-09-2019 17-09-2019	Housing Capital Works	Capital Works - Kitchens HfN - Stock in Hand	550140 990013	140017 500170	Consumable Materials Stock in Hand	302.14 Expense 817.18 Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	1527444	17-09-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	779.92 Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	1558593	19-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	250.10 Expense
Northumberland County Council	WOLSELEY UK LIMITED	1634516	25-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	673.49 Asset
Northumberland County Council	WOUSELET ON ENHITED WOMBLE BOND DICKINSON LLP	300000608712140	03-09-2019	Local Services	Waste Contracts	225110	194000	Legal Advice - External	420.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000633298001	16-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	922.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000633298007	16-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	6,314.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	30000633298004	16-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	546.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000633904500	17-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	2,400.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651682766	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	420.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716603	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	2,971.50 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716424	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	3,805.50 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716316	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	2,106.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716341	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	460.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716413	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	12,513.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716337	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	600.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716606	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	1,576.20 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651501933	26-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	2,460.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651501958	26-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	842.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000657065398	27-09-2019	Control and Suspense Assounts	Working With Schools	001008	144025	Professional Services	882.00 Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000600750807	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000622348169	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-600.00 Asset
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000616281725	26-09-2019	Local Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	887.83 Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000616281719	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	635.62 Asset
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000638766359	26-09-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	1,995.00 Expense
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000600750317	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000602697871	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	795.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000602697816	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,395.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000602697338	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,275.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	1463457	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,095.00 Asset
	WOOD GROUP INDUSTRIAL SERVICES LTD	1463439	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	600.00 Asset
Northumberland County Council	WOOD CDOUD INDUCEDIAL CEDALCECTED						1 31111133		
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	1463456	23-09-2019	Control and Suspense Accounts	Fixed Asset Account			2	600.00 Asset
	WOOD GROUP INDUSTRIAL SERVICES LTD WORKMAN WORKMAN	1463456 300000651716612 300000651716612	23-09-2019 25-09-2019 25-09-2019	Finance Finance	Northumbria House Cramlington Northumbria House Cramlington	295080 295080	113000 117001	Rents and Leases Buildings service charges	2,423.06 Expense 8,596.77 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	WORKMAN	300000651716616	25-09-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	5,158.05	
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000597809714	02-09-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000616281203	09-09-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation		Expense
Northumberland County Council Northumberland County Council	WS CONTROLS LTD WS CONTROLS LTD	1491470 1491468	02-09-2019 05-09-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	WS CONTROLS LTD WS CONTROLS LTD	1489413	12-09-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	500.00	_
Northumberland County Council	WS CONTROLS LTD WS CONTROLS LTD	1564429	24-09-2019	Finance	Accommodation Moves Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	WS CONTROLS LTD	1641414	30-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	1602441	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	William Howard School	300000638720574	19-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	XEROX (UK) LTD	300000597934180	16-09-2019	Finance	Central Print	127800	143002	Reprographics		
Northumberland County Council	YMCA ASHINGTON	300000627829597	13-09-2019	Children's Services	Music Partnership North - Northumberland	010195	140014	Books, Publications and Media		Expense
Northumberland County Council	YMCA ASHINGTON	300000643262615	24-09-2019	Human Resources & Organisational Development	Get Active South - Football Development	249174	113001	Casual hire of facilities		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000598558546	12-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council Northumberland County Council	YOTTA LIMITED	300000649624076 300000625590941	24-09-2019 13-09-2019	Local Services	Highways Network Management	202100	145003 140016	Computer software		Expense
Northumberland County Council Northumberland County Council	YOUR PRINT SPECIALIST LTD YOUR PRINT SPECIALIST LTD	300000625590941	13-09-2019	Local Services Local Services	Sign Shop Sign Shop	200480	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000625590941	13-09-2019	Local Services Local Services	Sign Shop	200480	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000588993851	17-09-2019	Local Services Local Services	Sign Shop	200480	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000588993851	17-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000588993851	17-09-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533467	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,097.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533468	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533470	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,980.20	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	1533471	02-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306404 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	1533472 1533473	02-09-2019 02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		<u> </u>
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533474	02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533475	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533476	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	_	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533478	02-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	431.65	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533479	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533480	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533481	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533482	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	1533484 1533486	02-09-2019 02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533488	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533490	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533491	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533492	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533497	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533499	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533500	02-09-2019	Adult Social Care & Commissioning		306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	1533501 1533502	02-09-2019 02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older Pdi North - PNLTA	306412 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	1533502	02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533504	02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533507	02-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533509	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	365.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533510	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533512	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533513	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533514	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533519	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	1533521 1533523	02-09-2019 02-09-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306414 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	1533523	02-09-2019	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	YS SERVICES LTD TRADING AS EMBRACING CARE	1533524	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	,	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533527	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533532	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533533	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533534	02-09-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533537	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533539	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1543458	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMHI	306414	167008	Homecare	648.44	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1543581	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1543459	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	648.44 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599431	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	316.68 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599432	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	309.14 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599433	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599434	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599438	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599439	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	904.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599440	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	648.44 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599441	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	844.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599442	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	452.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599443	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,548.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599445	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,236.56 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599446	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	754.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599449	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599450	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	663.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599451	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	294.06 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1617469	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1617470	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1617471	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	422.24 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1617475	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1617476	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705443	18-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,077.24 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705444	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705445	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	297.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705446	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705447	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,189.44 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705448	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	286.74 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705449	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705450	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	594.72 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705451	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,253.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1734645	20-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	648.44 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1739412	20-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000655192611	27-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,327.36 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000655664042	27-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	560.00 Expense