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

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
•		Reference	Date			Centre		Description	Tax (£)	'-
Northumberland County Council	24/7 PRIVATE HIRE	300000516018031	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,086.80	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000516018020	05-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	504.00	1
Northumberland County Council	24/7 PRIVATE HIRE	300000515608000	05-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		1
Northumberland County Council	3D TAXIS	300000506755732	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	3D TAXIS	1420824	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	
Northumberland County Council	A & J KEITH LTD	300000485915705	01-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	255.00	
Northumberland County Council	A & J KEITH LTD	300000506718462	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-380.00	
Northumberland County Council	A & J KEITH LTD	300000506718462	01-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,180.00	
Northumberland County Council	A & J KEITH LTD	1142453	11-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	340.00	
Northumberland County Council	A & J KEITH LTD	1142467	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	410.00	
Northumberland County Council	A & J KEITH LTD	1142461	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	400.00	
Northumberland County Council	A & J KEITH LTD	300000532951680	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00	
Northumberland County Council	A & J KEITH LTD	300000532951680	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	
Northumberland County Council	A & J KEITH LTD	300000532951731	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00	
Northumberland County Council	A & J KEITH LTD	300000532951731	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	
Northumberland County Council	A & J KEITH LTD	300000532951686	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-199.80	
Northumberland County Council	A & J KEITH LTD	300000532951686	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,197.80	
Northumberland County Council	A & J KEITH LTD	300000532951739	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council Northumberland County Council	A & J KEITH LTD A & J KEITH LTD	300000532951739 300000532951736	17-07-2019 17-07-2019	Control and Suspense Accounts  Adult Social Care & Commissioning	Sundry Debtors HIS Adaptions	990330 300220	500104 320064	AR Migration Suspense Admin Charge	4,202.00 -340.00	
	A & J KEITH LTD	300000532951756	17-07-2019		Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council Northumberland County Council	A & J KEITH LTD	300000532931736	18-07-2019	Control and Suspense Accounts  Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000510592026	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	435.00	
Northumberland County Council	A & J KEITH LTD	300000510392020	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HandyPerson Team  HandyPerson Team	300221	140017	Consumable Materials  Consumable Materials	280.00	
Northumberland County Council	A & J KEITH LTD	300000542710707	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HIS Adaptions	300221	320064	Admin Charge	-42.00	
Northumberland County Council	A & J KEITH LTD	300000538487980	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	A & J KEITH LTD	1230452	23-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	355.00	
Northumberland County Council	A & J KEITH LTD	1241705	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	480.00	
Northumberland County Council	A & J KEITH LTD	1328629	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	1241704	30-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	255.00	1
Northumberland County Council	A & J KEITH LTD	300000552500563	31-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300221	320064	Admin Charge		Revenue
Northumberland County Council	A & J KEITH LTD	300000552500563	31-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	A & J KEITH LTD	300000552500571	31-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00	
Northumberland County Council	A & J KEITH LTD	300000552500571	31-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	
Northumberland County Council	A 2 B (BERWICK)	300000512317096	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		-
Northumberland County Council	A 2 B (BERWICK)	300000512317101	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	A 2 B (BERWICK)	1420870	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	1
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000512508395	02-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
	NORTHUMBERLAND								72	
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000512491690	02-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,140.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000512317104	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	1197423	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	NORTHUMBERLAND A A TAXIS AND PRIVATE HIRE OF	300000512501299	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1 875 00	Expense
Northumbertand County Council	NORTHUMBERLAND	300000312301277	03-07-2017	Local Scrvices	Tionic to School Transport	204120	130000	Tupiis - Traver	1,075.00	Lapense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000512508287	11-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,399.20	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000512508287	11-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	692.80	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000515607907	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2.200.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	30000515607916	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A AND B TAXI SERVICES	300000515607911	10-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000515607924	10-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A AND B TAXI SERVICES	1420670	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A AND B TAXI SERVICES	1420706	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A AND B TAXI SERVICES	1420732	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A SCUDAMORE	300000515607850	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A TALE UNFOLDS LIMITED	300000493258482	15-07-2019	Children's Services	ICT Curriculum SLA	010245	144025	Professional Services		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000512790313	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000512758989	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		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	A1 CABS (BERWICK)	300000512779502	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	A1 CABS (BERWICK)	300000512774020	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	480.00 Expense
Northumberland County Council	A1 CABS (BERWICK)	300000512784333	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,800.00 Expense
Northumberland County Council	A1 PRIVATE HIRE	1194980	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00 Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000506755980	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	660.00 Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000506755983	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	980.00 Expense
Northumberland County Council Northumberland County Council	A2B TAXIS HEXHAM	1420855	31-07-2019 09-07-2019	Local Services	Home to School Transport	204120 990013	136000	Pupils - Travel	495.00 Expense
Northumberland County Council  Northumberland County Council	AAA CHEMICALS LIMITED ABBEY MILL CHILDCARE	1275216 1205486	03-07-2019	Control and Suspense Accounts Children's Services	HfN - Stock in Hand Funding for 3 and 4 Year Old Children	024018	500170 166000	Stock in Hand Other Contributions	253.68 Asset 708.00 Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA	1203486	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,592.36 Expense
Northumberland County Council	CARE SOCIETY  ABBEYFIELD NORTH NORTHUMBERLAND EXTRA	1229456	04-07-2019	Adult Social Care & Commissioning  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	1229456	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning			167007	Residential Care	
,	CARE SOCIETY				CHC Packages	306420			2,193.00 Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1416182	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,592.36 Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1416182	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,358.08 Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1416182	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,193.00 Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	1205615	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	44,726.13 Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	1205615	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	469.05 Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	300000515816591	05-07-2019	Children's Services	School Improvement	010248	320025	Training & Course fees	423.10 Revenue
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	300000536102185	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,327.00 Expense
Northumberland County Council	ABILISE SERVICES	1420968	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	900.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1388429	19-07-2019	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	1388430	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,652.82 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1388431	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00 Expense
Northumberland County Council  Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD ABOUT ME CARE AND SUPPORT LTD	1388432 1388433	19-07-2019 19-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167008 167008	Homecare Homecare	1,200.00 Expense 1,652.80 Expense
Northumberland County Council  Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD	1388434	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167008	Homecare	1,652.80 Expense 480.00 Expense
Northumberland County Council	ACCESS INTELLIGENCE MEDIA &	300000495274900	03-07-2019	Human Resources & Organisational	Communications	107001	145003	Computer software	6,000.00 Expense
Northumberiand County Council	COMMUNICATIONS LTD			Development	Communications	107001	143003	Computer software	0,000.00 Expense
Northumberland County Council	ACOMB PARISH COUNCIL	300000517107941	08-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees	254.00 Revenue
Northumberland County Council	ACORN CARE & EDUCATION LTD	300000553484010	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	20,416.66 Expense
Northumberland County Council	ACORN CARE & EDUCATION LTD	300000553484015	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	4,711.00 Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000506568122	05-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	323.75 Expense
Northumberland County Council	ACRES OF FUN CHILDMINDING	1205484	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	271.40 Expense
Northumberland County Council	ACRES OF FUN CHILDMINDING	1205484	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	46.90 Expense
Northumberland County Council	ACRES OF FUN CHILDMINDING	1205484	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	230.10 Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	1275211	18-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	387.25 Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	1205445	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,860.36 Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	1205445	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,108.22 Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	1205467 1205467	03-07-2019 03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000 166000	Other Contributions Other Contributions	653.13 Expense 1,380.60 Expense
Northumberland County Council Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED  ACTION FOR CHILDREN SERVICES LIMITED	300000516999743	03-07-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children  External Children's Centres - Central	024022 009414	144025	Other Contributions Professional Services	251,127.25 Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED  ACTION FOR CHILDREN SERVICES LIMITED	300000516999745	29-07-2019	Children's Services  Children's Services	External Children's Centres - Central  External Children's Centres - Central	009414	144025	Professional Services Professional Services	251,127.25 Expense
Northumberland County Council	ACTION FOR CHIEDREN SERVICES ENVITED  ACTION GROUP	1275164	09-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	956.55 Expense
Northumberland County Council	ACTION GROUP	1407716	25-07-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2,946.22 Expense
Northumberland County Council	ACTION GROUP	1407715	25-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	4,467.05 Expense
Northumberland County Council	ACTION GROUP	1407718	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	961.18 Expense
Northumberland County Council	ACTION GROUP	1418461	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	597.11 Expense
Northumberland County Council	ACTION GROUP	1418462	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	991.68 Expense
Northumberland County Council	ACTION GROUP	1418431	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2,552.14 Expense
Northumberland County Council	ACTION GROUP	1418469	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,779.31 Expense
Northumberland County Council	ACTION GROUP	1418468	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,244.78 Expense
Northumberland County Council	ACTION GROUP	1418467	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,827.48 Expense
Northumberland County Council	ACTION GROUP	1418430	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2,807.70 Expense
Northumberland County Council	ACTION GROUP	1418466	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,695.92 Expense
Northumberland County Council	ACTION GROUP	1418432	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	3,211.24 Expense
Northumberland County Council	ACTION GROUP	1418465	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,995.25 Expense
Northumberland County Council	ACTION4ACOMB	300000552500122	31-07-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00 Expense
Northumberland County Council	ACTIVE ASSISTANCE	1353699	17-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,936.92 Expense
Northumberland County Council	ACTIVE ASSISTANCE	1353700	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,911.92 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000513943902	04-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	113001	Casual hire of facilities	600.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ACTIVE NORTHUMBERLAND	1283486	09-07-2019	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	7,213.84	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	1283510	09-07-2019	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	300,000.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	1283499	09-07-2019	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	415,095.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000524203021	10-07-2019	Human Resources & Organisational Development	Get Active South - Football Development	249174	113001	Casual hire of facilities	1,262.50	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000527241544	15-07-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	11,546.32	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000527241550	15-07-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	11,544.88	
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000527241547	15-07-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	11,544.88	
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000495274647	16-07-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	288.60	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000505213692	23-07-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	288.60	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000542710275	23-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	1,000.00	
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000542710275	23-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000542710275	23-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	166000	Other Contributions		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000523084820	30-07-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	360.75	Expense
Northumberland County Council	ADAPT	300000523010566	10-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,924.00	
Northumberland County Council	ADAPT	300000523010570	10-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		1 1
Northumberland County Council	ADAPT	300000523010575	10-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	1
Northumberland County Council  Northumberland County Council	ADAPT ADAPT	300000523010578 300000523010529	10-07-2019 10-07-2019	Local Services Local Services	Supported Bus Services	204160 204190	136002	Support - rural bus routes Pupils - Travel	281.20	Expense Expense
Northumberland County Council  Northumberland County Council	ADAPT	300000523010529	10-07-2019	Local Services  Local Services	SEN Transport Supported Bus Services	204190	136000 136002	Support - rural bus routes		Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS		02-07-2019	Human Resources & Organisational	Police and Crime Commissioner Elections	118011	143000			Expense
•		300000502054008		Development				Printing & Stationery		
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000494876026	02-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	79,328.73	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000506769840	02-07-2019	Human Resources & Organisational Development	Parish Elections	118006	151000	Other Supplies and Services Expenditure	1,887.73	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	1195047	02-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	613.69	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000506769854	03-07-2019	Human Resources & Organisational Development	Parish Elections	118006	151000	Other Supplies and Services Expenditure	1,450.00	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	1398475	24-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	32,097.39	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	1382500	24-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	16,333.45	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000544612234	25-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	5,726.30	Expense
Northumberland County Council	ADM JOINERY	300000513686558	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00	
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00	
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	213.50	
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	213.50	
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019 08-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Assount	990120	500171	CIP - Infrastructure		Asset Asset
Northumberland County Council Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339 300000495199339	08-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED  ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED  ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00	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	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787883	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	823.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787883	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787883	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	207.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787883	18-07-2019 18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	138.00 Asset 549.00 Asset
Northumberland County Council Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED  ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787893 300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	427.00 Asset
Northumberland County Council  Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED  ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787893	18-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	241.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED  ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787893	18-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	241.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED  ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787893	18-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	241.30 Asset 414.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED  ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	138.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	241.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	241.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	366.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	205.88 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.13 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	366.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	366.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010938	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010938	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010938	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010938	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00 Asset 91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010938	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	91.50 Asset 366.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000523010938	29-07-2019 03-07-2019	Control and Suspense Accounts	Fixed Asset Account  Bearl	200870	500171 110003	CIP - Infrastructure	366.00 Asset 716.74 Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY	1210489		Local Services				Repair and Maintenance	* **** ****
Northumberland County Council  Northumberland County Council	ADT FIRE AND SECURITY	300000515816347	05-07-2019	Children's Services	Family Placement Service Schools SLA Statutory Maintenance	017012	110003 110000	Repair and Maintenance	358.86 Expense 365.58 Expense
Northumberland County Council  Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	1415528 1415534	29-07-2019 29-07-2019	Finance Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050 128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	365.58 Expense 303.47 Expense
Northumberland County Council  Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	1415535	29-07-2019	Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned	260.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	1415550	29-07-2019	Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned	424.73 Expense
Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	1415551	29-07-2019	Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	319.28 Expense
Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	1415552	29-07-2019	Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.28 Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415553	29-07-2019	Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.02 Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415554	29-07-2019	Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.27 Expense
Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	1415555	29-07-2019	Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.50 Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415557	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	457.02 Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415558	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	566.08 Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415559	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA		110000	Building Maintenance - Structural - Planned	416.04 Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415561	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA		110000	Building Maintenance - Structural - Planned	395.19 Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415562	29-07-2019	Finance	Property SLA Charges - Dr Tomlinson Middle School		110000	Building Maintenance - Structural - Planned	266.36 Expense
	1	1 : 10002	1 => 0. =012		21 Tommison Middle Belloof	120007	110000	I amine	200.20   Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ADT FIRE AND SECURITY	1415563	29-07-2019	Local Services	Bearl	200870	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415566	29-07-2019	Local Services	Blyth Workshop	205210	110000	Building Maintenance - Structural - Planned	371.70	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415567	29-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415572	29-07-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415573	29-07-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	433.74	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415575	29-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	333.30	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415584	29-07-2019	Human Resources & Organisational Development	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	466.99	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415588	29-07-2019	Finance	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	262.52	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415592	29-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	386.79	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415594	29-07-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415595	29-07-2019	Finance	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415596	29-07-2019	Finance	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415597	29-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415601	29-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000550726053	29-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	712.00	
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484267	31-07-2019	Children's Services	Family Placement Service	017012	113000	Rents and Leases	4,625.00	
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		31-07-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods		Expense
Northumberland County Council Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		31-07-2019 31-07-2019	Housing Management Housing Management	Blyth North and Cramlington Blyth North and Cramlington	550060 550060	151008 151008	Storage of Goods		Expense
Northumberland County Council  Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD  ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484261	31-07-2019	Housing Management Housing Management	Blyth North and Cramlington  Blyth North and Cramlington	550060	151008	Storage of Goods Storage of Goods		Expense Expense
Northumberland County Council  Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD  ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484273	31-07-2019	Children's Services	Family Placement Service	017012	113000	Rents and Leases	4,625.00	
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484264	31-07-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484264	31-07-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods		Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	1401290	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000512413673	24-07-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software		Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000512413673	24-07-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software		Expense
Northumberland County Council	ADVANCED RADIATORS LTD	1162409	22-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ADVANCED RADIATORS LTD	1172110	23-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ADVANCED RADIATORS LTD	1278448	31-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ADVANCED TAXIS	300000515549002	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,183.40	
Northumberland County Council  Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000515549038 300000515549047	04-07-2019 04-07-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,400.00 1,400.00	
Northumberland County Council	ADVANCED TAXIS  ADVANCED TAXIS	300000515549079	04-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,337.00	
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000515549005	04-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,116.00	
Northumberland County Council	ADVANCED TAXIS	300000513816948	04-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	300000515549065	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.00	
Northumberland County Council	ADVANCED TAXIS	300000515549030	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,813.20	
Northumberland County Council	ADVANCED TAXIS	300000515549055	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,544.00	
Northumberland County Council	ADVANCED TAXIS	300000513816954	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,306.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000513816951	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,825.00	
Northumberland County Council	ADVANCED TAXIS	300000515549022	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	
Northumberland County Council	ADVANCED TAXIS	300000515549035	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	
Northumberland County Council	ADVANCED TAXIS	300000515549042	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,328.00	
Northumberland County Council	ADVANCED TAXIS	300000515549025	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	557.04	
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000513816999	04-07-2019 11-07-2019	Local Services  Local Services	SEN Transport Home to School Transport	204190 204120	136000	Pupils - Travel	1,380.00 1,708.40	
Northumberland County Council  Northumberland County Council	AECOM LTD	300000513816996 300000505499351	01-07-2019	Local Services  Local Services	1	202150	136000 100600	Pupils - Travel Temporary / Agency Staff	25,375.97	
Northumberland County Council  Northumberland County Council	AECOM LTD AECOM LTD	300000538487749	23-07-2019	Local Services  Local Services	Design Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	25,375.97	
Northumberland County Council	AECOM LTD  AECOM LTD	300000538487752	23-07-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	17,932.78	
Northumberland County Council	AECOM LTD	300000538487768	23-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	17,384.61	
Northumberland County Council	AECOM LTD	300000483460825	23-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	-1,672.80	
Northumberland County Council	AECOM LTD	300000517107457	30-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	12,167.40	
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000542775219	23-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 C 2	A CIE LIK NODITWIN (DEDY AND	Reference	Date	Alleging as a single	Oll PDIC + 1 PCIP1 T	Centre	1.77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195452 1195452	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	55.09 Expense 205.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1193432	01-07-2019	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	1195452	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	87.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	393.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,695.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195451	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195451	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195451	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195451	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	615.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	168.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	30.80 Expense 119.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1193453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	119.44 Expense
Northumberland County Council		1195453	01-07-2019	Adult Social Care & Commissioning		306401	167008		156.47 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1193453	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	156.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	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  AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	277.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	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	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	343.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare	91.50 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	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	425.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	55.09 Expense 55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	259.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	50.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1195453	01-07-2019	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  AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	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	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	580.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	117.12 Expense 117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	101.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	194.02 Expense 139.86 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	536.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two  Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	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	1193453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	157.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	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	1195453	01-07-2019	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	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453	01-07-2019	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	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	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	1195453 1195453	01-07-2019 01-07-2019	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	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019	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	1195453	01-07-2019 01-07-2019	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  AGE UK NORTHUMBERLAND	1195453	01-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning 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	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	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	1195453	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	39.33	Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	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	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,052.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	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	1195453 1195453	01-07-2019 01-07-2019	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	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	77.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	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	1195453 1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1195453	01-07-2019		Older MH Central - PCMM1- Two	306404	167008	TT	218 76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	i	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1193433	01-07-2019	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	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	177.15	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	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	158.76 330.54	
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		T T T T T T T T T T T T T T T T T T T
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		<del></del>
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		<del></del>
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	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	1195453 1195453	01-07-2019 01-07-2019	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	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare	100.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019	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	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	124.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15	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	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	202.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	62.03 Expense 302.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	302.09 Expense 489.30 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense 413.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1193433	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	147.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	566.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	56.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	110.18 Expense 235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1193433	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	93.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	253.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	203.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	273.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	89.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	148.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	114.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	876.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	466.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	81.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	519.61 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	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	79.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	273.66 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	393.36 Expense 71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	733.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	317.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	574.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,551.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	855.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.51 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1195453 1195453	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	301.60 Expense 681.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	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	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	683.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	274.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	132.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	124.88 Expense 331.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	156.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	256.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	259.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare	86.66 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	35.68 Expense 415.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	257.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	58.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	123.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	622.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	137.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	265.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	124.88 Expense 303.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	299.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare	276.59 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	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare	124.88 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	80.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	240.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	573.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	239.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	77.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	133.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	77.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	211.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	469.20 Expense 303.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	79.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	123.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	25.50 Expense 497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	93.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	76.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare	291.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	674.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	684.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	634.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	62.44 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692		Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense 794.60 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare	146.54 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	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare	05.52	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019 02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1194692 1194692	02-07-2019 02-07-2019	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  AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare	1 299 20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	487.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1210445	03-07-2019	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	1210445 1210445	03-07-2019 03-07-2019	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  AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	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	1210445 1210445	03-07-2019 03-07-2019	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	1210445	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1210445 1210445	03-07-2019 03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019 05-07-2019	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	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	259.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	259.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019 05-07-2019	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	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019	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	1246467	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019 05-07-2019	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	1246467	05-07-2019	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	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1,5500	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	80.28 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	90.49 Expense 240.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	686.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	239.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	77.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	133.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	177.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	211.44 Expense 303.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	79.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	123.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	73.00 Expense 110.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	93.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	76.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	291.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	674.04 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	684.16 Expense 62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	634.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	80.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	124.88 Expense 187.32 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	187.32 Expense 129.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	800.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare	178.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95 52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	70.60	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	357.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older DDI South PSLTC Two	306408 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1246467 1246467	05-07-2019 05-07-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019		Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning		306404	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1274508 1274508	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1274508 1274507	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older Pdi North - PNLTA	306411 306405	167009 167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1274507	09-07-2019	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	AGE UK NORTHUMBERLAND	1274507	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274507	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274507	09-07-2019	Adult Social Care & Commissioning		306408	167009	Day Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C - "	A CIE I III NODWIN I DEDV 1 NO	Reference	Date 00.07.2010	A110 :10 00 00	OIL MIN 4 PROPERTY	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1274507	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	150.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274507 1275428	09-07-2019	Adult Social Care & Commissioning	Older DDI Control DCL B1 Tryo	306408	167009	Day Care	86.00 Expense 179.47 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	179.47 Expense 157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	615.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	168.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	119.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	238.70 Expense 39.35 Expense
Northumberland County Council		1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	277.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	343.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare	96.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
·	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	425.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	259.52 Expense
Northumberland County Council		1275428 1275428		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.98 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare	244.65 Expense 189.56 Expense
	AGE UK NORTHUMBERLAND	12/3428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.30 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	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	*	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	23.01	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428	09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89	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	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	164.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125 02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	218.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019	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	1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	E	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	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.76	Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	282.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019 09-07-2019	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	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	70.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	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	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	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	1275428 1275428	09-07-2019 09-07-2019	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	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C - "	A OF HIS MODERATE OFFICE AND	Reference	Date	Alleging as a single	Oll BDIG 4 BOLDO T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	110.18 Expense 47.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	147.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	352.94 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	110.18 Expense 566.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	7.87 Expense 47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1273428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	253.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	203.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning		306411	167008	Homecare	65.07 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	44.00 Expense 125.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	273.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	89.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	876.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	644.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	81.95 Expense 519.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	79.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	273.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	393.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare	220.36 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	A GE ANY MODERNIA (DED) A ME	Reference	Date		ava n	Centre	4.50000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428 1275428	09-07-2019 09-07-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	733.16 Expense 489.30 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	317.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	574.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	855.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	681.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1288594	10-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	1,436.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1288593	10-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	833.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	274.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422 1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	132.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1315422	12-07-2019 12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	124.88 Expense 331.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	256.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	259.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	415.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	257.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare	58.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare	123.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	640.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1315422 1315422	12-07-2019 12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	124.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	137.66 Expense 265.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	203.04 Expense 62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	70.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	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	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	299.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning		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 (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422 1315422	12-07-2019 12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	133.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422 1315422	12-07-2019 12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1315422	12-07-2019	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	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422 1315422	12-07-2019 12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1315422	12-07-2019	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	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1315422 1315422	12-07-2019 12-07-2019	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  Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	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	1315422	12-07-2019	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	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	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 (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422 1315422	12-07-2019 12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422 1315422	12-07-2019 12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1313422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	131.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	53.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	i i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019 12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1315422 1315422	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1315422 1315422	12-07-2019 12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,094.80	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	861.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	147.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	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	AGE UK NORTHUMBERLAND	1328328	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	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	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
	AUL UK NUKTHUMBEKLAND	1340340	13-07-2019	Adult Social Cale & Collillissioning	Older i Di Celitiai - i CLDI - I WU	300401	107000	HOHICCAIC	106.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	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	1328528	15-07-2019	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	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	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	1328528 1328528	15-07-2019 15-07-2019	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	1328528	15-07-2019	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	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	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	1328528 1328528	15-07-2019 15-07-2019	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	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	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	1328528 1328528	15-07-2019 15-07-2019	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	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	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	1328528 1328528	15-07-2019 15-07-2019	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	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	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	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Normanibertana County Council	AUE UK NUKTHUMBEKLAND	1328328	13-07-2019	Adult Social Care & Commissioning	Oluci PDI Celitrai - PCLBI - 1W0	300401	10/008	Homecare	125./3	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	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	330.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	200.96 Expense 171.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	171.78 Expense 295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	293.84 Expense 110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	536.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	204.62 Expense 78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	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	1328528	15-07-2019	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  AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	127.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	169.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	138.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	167.62 Expense 22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1328328	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	36.59 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 1328528	<b>Date</b> 15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Description	<b>Tax (£)</b> 198.69 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	204.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	514.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	133.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.99 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	62.03 Expense 65.50 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	490.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	43.08 Expense 124.12 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	124.12 Expense 121.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328328	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	177.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	106.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two		167008	Homecare	957.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008 167008	Homecare	179.66 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare Homecare	141.66 Expense 179.43 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	254.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328328	15-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	178.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	402.82 Expense
1	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1320320	15-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	11011100410	402.02 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	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	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	218.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	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	1328528 1328528	15-07-2019 15-07-2019	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	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	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	1328528	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	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	1328528	15-07-2019	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	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019 15-07-2019	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	1328528	15-07-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	212.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	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	1328528 1328528	15-07-2019 15-07-2019	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	1328528	15-07-2019	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	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	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
N 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A CIE HIL MODELLIA (DEPT. 1379)	Reference	Date 15.07.2010	A116 110 00 00 111	Oll MIC 1 POINT T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	117.12 Expense 110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	91.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	124.77 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	15.74 Expense 57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	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	1328528	15-07-2019	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	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	217.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare	302.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	237.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	147.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense 15.74 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense 110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	566.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306411	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	574.89	
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1328528 1328528	15-07-2019 15-07-2019	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	1328528	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	•	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	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	1401415 1401415	22-07-2019 22-07-2019	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	1401415	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Iwo Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	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	1401415 1401415	22-07-2019 22-07-2019	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	1401415	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Iwo Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 1401415	<b>Date</b> 22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Centre 306401	167008	Description	<b>Tax (£)</b> 119.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare Homecare	119.44 Expense 156.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1		167008	Homecare	150.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	233.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	238.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Swo 306401	167008	Homecare	277.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Swo 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	wo 306401	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Two 306401	167008	Homecare	343.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Two 306401	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Swo 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	211.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	244.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	186.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	227.33 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	186.18 Expense
	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008 167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T			Homecare	15.74 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008 167008	Homecare Homecare	96.30 Expense 51.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1		167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	91.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	425.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	259.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Two 306401	167008	Homecare	50.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	wo 306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Two 306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Two 306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Two 306401	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	130.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	147.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	532.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	269.15 Expense  22.68 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T  Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008 167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare Homecare	110.18 Expense 89.04 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	55.09 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	55.09 Expense 165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1		167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	101.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Swo 306401	167008	Homecare	125.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Swo 306401	167008	Homecare	30.80 Expense
-	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Swo 306401	167008	Homecare	110.18 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 1401415	<b>Date</b> 22-07-2019	Adult Social Care & Commissioning Older Pl	Centre DI Central - PCLB1 - Two 306401	167008	Description Homecare	Tax (£)  30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401  DI Central - PCLB1 - Two 306401	167008	Homecare	330.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	OI Central - PCLB1 - Two 306401	167008	Homecare	200.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	OI Central - PCLB1 - Two 306401	167008	Homecare	295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	OI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	306.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	DI Central - PCLB1 - Two 306401	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	OI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	69.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	222.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	99.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	OI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019		DI Central - PCLB1 - Two       306401         DI Central - PCLB1 - Two       306401	167008 167008	Homecare Homecare	210.50 Expense 139.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Ü	DI Central - PCLB1 - Two       306401         DI Central - PCLB1 - Two       306401	167008	Homecare	544.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401415	22-07-2019	ĕ	DI Central - PCLB1 - Two 306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	112.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	DI Central - PCLB1 - Two 306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	OI Central - PCLB1 - Two 306401	167008	Homecare	243.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	DI Central - PCLB1 - Two 306401	167008	Homecare	204.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	DI Central - PCLB1 - Two 306401	167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	DI Central - PCLB1 - Two 306401	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	DI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Ü	DI Central - PCLB1 - Two 306401	167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Ü	DI Central - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	- E	OI Central - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	5	OI Central - PCLB1 - Two 306401	167008	Homecare	275.94 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019	5	DI Central - PCLB1 - Two       306401         DI Central - PCLB1 - Two       306401	167008 167008	Homecare Homecare	55.09 Expense 151.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	DI Central - PCLB1 - Two 306401  DI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Ü	DI Central - PCLB1 - Two 306401  DI Central - PCLB1 - Two 306401	167008	Homecare	127.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	č	OI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	OI Central - PCLB1 - Two 306401	167008	Homecare	169.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	5	OI Central - PCLB1 - Two 306401	167008	Homecare	83.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	DI Central - PCLB1 - Two 306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	DI Central - PCLB1 - Two 306401	167008	Homecare	273.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	OI Central - PCLB1 - Two 306401	167008	Homecare	90.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	OI Central - PCLB1 - Two 306401	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	5	DI Central - PCLB1 - Two 306401	167008	Homecare	43.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019	5	DI Central - PCLB1 - Two       306401         DI Central - PCLB1 - Two       306401	167008 167008	Homecare	138.90 Expense 167.62 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	8	OI Central - PCLB1 - 1wo 306401  OI Central - PCLB1 - Two 306401	167008	Homecare Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401  DI Central - PCLB1 - Two 306401	167008	Homecare	674.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	DI Central - PCLB1 - Two 306401  DI Central - PCLB1 - Two 306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	8	DI Central - PCLB1 - Two 306401  OI Central - PCLB1 - Two 306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	OI Central - PCLB1 - Two 306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	DI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	DI Central - PCLB1 - Two 306401	167008	Homecare	96.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	DI Central - PCLB1 - Two 306401	167008	Homecare	36.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	DI Central - PCLB1 - Two 306401	167008	Homecare	198.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	č	OI Central - PCLB1 - Two 306401	167008	Homecare	204.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	E	OI Central - PCLB1 - Two 306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older Pl	OI Central - PCLB1 - Two 306401	167008	Homecare	220.36 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	73.18 Expense 514.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	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	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	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	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	231.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	533.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	222.71 Expense 110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	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	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	99.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,052.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	151.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	141.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare	179.43 Expense 61.60 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008 167008	Homecare	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	254.47 Expense 178.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019		Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	58.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
rormaniocriana County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare	220.36 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhauland Caynty Caynail	AGE UK NORTHUMBERLAND	<b>Reference</b> 1401415	<b>Date</b> 22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	<b>Centre</b> 306404	167008	Description	Tax (£)           123.22         Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	83.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	133.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	210.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	262.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	149.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	205.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	226.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	154.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	61.60 Expense 43.08 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	121.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	161.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	169.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	62.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	177.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	92.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	263.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	222.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	94.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	181.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	330.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	234.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	207.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	212.49 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	70.83 Expense 110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	TT	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	282.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	175.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	123.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	66.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	284.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	153.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415		Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	300404	167008	Homecare	228.23 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 1401415	<b>Date</b> 22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	<b>Centre</b> 306404	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	117.12 Expense 110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	84.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	268.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	150.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	75.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	102.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	344.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	124.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	202.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	302.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	147.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	566.14 Expense
	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	8 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	306410 306410	167008	Homecare	44.68 Expense 15.74 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	202.41 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	202.41 Expense 165.27 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	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  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	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  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older MH South - PSMB1	306410	167008	Homecare	55.09 Expense 57.44 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning   Older MH South - PSMB1   Adult Social Care & Commissioning   Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
ryorunamberiana County Council	AUE UK NUKTHUMDEKLAND	1401413	44-U1-2U19	Addit Social Care & Commissioning   Older Mith South - PSMB1	300411	107008	Homecare	110.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	89.30 162.08	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	876.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401413	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401415 1401415	22-07-2019 22-07-2019	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	1401415	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1401414 1401414	22-07-2019 22-07-2019	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	1401414	22-07-2019	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	1401414	22-07-2019	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	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401414 1401414	22-07-2019 22-07-2019	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	1401414	22-07-2019	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	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401414 1401414	22-07-2019 22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	415.09 Expense 257.42 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	56.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	58.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	123.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	640.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	137.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	265.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	85.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	299.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	272.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019 22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401414 1401414	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	80.28 Expense 124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019		Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	240.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	236.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	817.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	239.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	115.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	133.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	79.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	123.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019 22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	64.96 Expense 42.04 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401414 1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning		306405			102.20 Expense 110.84 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401414 1401414	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare	110.84 Expense 124.88 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401414	22-07-2019 22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	20.76 Expense  291.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare	62.44 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshoder d.C	ACE HIL MODERNIA (DEDI 1 ME	Reference	Date 22.07.2010	A dealt Co. 1 1 Co. 2 Co. 1 1 1 1	Older Dd: Merel - DNI TA	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401414 1401414	22-07-2019 22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	89.20 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	684.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	127.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	634.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	129.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	856.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	124.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401414 1401414	22-07-2019 22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	606.76 Expense 124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	49.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	266.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	302.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	158.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	311.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	357.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008	Homecare	160.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1401414 1401414	22-07-2019 22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306408	167008 167008	Homecare	187.32 Expense 249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	105.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	331.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	634.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	810.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	861.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare	487.38 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1405437	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-2,024.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1405440	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952 1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952 1415952	30-07-2019 30-07-2019	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	1415952	30-07-2019	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	1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	237.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952 1415952	30-07-2019 30-07-2019	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	1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	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	1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	4 67 144 140 774 147	Reference	Date		OU DDIG 1 DGID1 F	Centre	4.57000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.67 Expense 147.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	532.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	101.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	306.52 Expense 61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	45.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	575.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	276.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	127.53 Expense
	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	169.67 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	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	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	1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952 1415952	30-07-2019 30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952 1415952	30-07-2019 30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	514.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952 1415952	30-07-2019 30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952 1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare Homecare	220.36	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952 1415952	30-07-2019 30-07-2019	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	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Iwo Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	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	1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		<del>                                     </del>
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	70.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	226.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	154.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952	30-07-2019 30-07-2019	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	1415952 1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	234.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	• • • • • • • • • • • • • • • • • • •	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	23.61	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	ACE HE MODTHIMPEDI AND	<b>Reference</b> 1415952	<b>Date</b> 30-07-2019	Adult Social Core & Commissioning	Older MH Central DCMM1 True	Centre   306404	167008	Description	Tax (£)           266.91         Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	282.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	66.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	284.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	169.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	81.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	163.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	102.80 Expense 344.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1413932	30-07-2019		Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	124.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	TT	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	147.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare	41.24 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	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	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	1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952	30-07-2019	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	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	876.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	81.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415952 1415952	30-07-2019 30-07-2019	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	1415952	30-07-2019	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	1415952	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	134.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.10	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	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415951 1415951	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	274.60	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415951	30-07-2019	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	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		<del>, , , , , , , , , , , , , , , , , , , </del>
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.08	
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415951 1415951	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	58.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	123.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415951 1415951	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415951	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	303.24	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1415951 1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415951 1415951	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newholis dead Court C "	A CE LIK MODTHI A DEDI A NE	Reference	Date 20.07.2010	Adult Carial Co. 9 Co. 1 1 1	Older Dd: Newder DNU TA	Centre	1,67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415951 1415951	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	123.62 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	291.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	684.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	634.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	142.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	35.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense 142.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415951 1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	142.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare	178.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	136.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	76.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	66.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	266.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	302.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	311.52 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	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415951 1415951	30-07-2019 30-07-2019	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	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	634.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1415951 1415951	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AIMRANGE (NE) LTD	763588	26-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000550720362	29-07-2019	Local Services  Local Services	A69 Northumberland A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	AIMRANGE (NE) LTD  AIMRANGE (NE) LTD	300000550720365	29-07-2019	Local Services  Local Services	A69 Northumberland A69 Northumberland	200560	144030	Hired Services  Hired Services		Expense
Northumberland County Council	AIMRANGE (NE) LTD	1418459	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000553473554	31-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,960.00	
Northumberland County Council	AIMRANGE (NE) LTD	300000553473588	31-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		
Northumberland County Council	AIMRANGE (NE) LTD	300000553473595	31-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	296.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	1416457	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,284.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000553473500	31-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		
Northumberland County Council	AIMRANGE (NE) LTD	300000553473515	31-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000486263643	08-07-2019	Finance	Fire Services Support	030200	145001	Data Lines		1
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000486263643	08-07-2019	Finance	Fire Services Support	030200	145002	Computer hardware		
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1194615 1194616	01-07-2019 01-07-2019	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	AKARI CARE AKARI CARE	1194616	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,025.24	
Northumberland County Council	AKARI CARE	1194403	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	947409	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1247409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	AKARI CARE	1247409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56	
Northumberland County Council	AKARI CARE	1247409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,462.72	Expense
Northumberland County Council	AKARI CARE	1247410	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44	Expense
Northumberland County Council	AKARI CARE	1247410	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,109.76	
Northumberland County Council	AKARI CARE	1247411	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	AKARI CARE	1247411	05-07-2019	Adult Social Care & Commissioning		306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	1247411	05-07-2019	Adult Social Care & Commissioning	<u> </u>	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE AKARI CARE	1247412 1247412	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167007 167007	Residential Care Residential Care	6,740.16	Expense
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	1247412	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	1247413	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	11,387.20	
Northumberland County Council	AKARI CARE	1247413	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care		Expense
Northumberland County Council	AKARI CARE	1247414	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	1247415	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	1259411	08-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,244.48	
Northumberland County Council	AKARI CARE	1259409	08-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	AKARI CARE	1278417	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	AKARI CARE	1278417	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,734.37	
Northumberland County Council	AKARI CARE	1278417	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1278440	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1278440	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1278440	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421 306401	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1278418 1278418	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007 167007	Residential Care Residential Care	2,185.28	Expense
Northumberland County Council	AKARI CARE AKARI CARE	1278418	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	4,462.72	
Northumberland County Council	AKARI CARE AKARI CARE	1278441	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care		Expense
Northumberland County Council	AKARI CARE	1278441	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167007	Residential Care	6,932.32	
Northumberland County Council	AKARI CARE	1278419	09-07-2019	8	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	1278419	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,245.28	Expense
Northumberland County Council	AKARI CARE	1278419	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,710.82	
Northumberland County Council	AKARI CARE	1278419	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	AKARI CARE	1278419	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1278419 1278442	09-07-2019 09-07-2019	Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	1278442	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	AKARI CARE  AKARI CARE	1278442	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1278442	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1278420	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	AKARI CARE	1278420	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,462.72	
Northumberland County Council	AKARI CARE	1278420	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	Expense
Northumberland County Council	AKARI CARE	1278420	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,462.72	Expense
Northumberland County Council	AKARI CARE	1278443	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	1278443	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	1278421	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	AKARI CARE	1278421	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	AKARI CARE	1278421	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,750.70	
Northumberland County Council	AKARI CARE	1278421	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1278422 1278422	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	1278422	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care		Expense
Northumberland County Council	AKARI CARE	1278422	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care  Residential Care	2,185.28	
Northumberland County Council	AKARI CARE  AKARI CARE	1278422	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,124.11	· ·
Northumberland County Council	AKARI CARE	1278444	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44	
Northumberland County Council	AKARI CARE	1278423	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1278424	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1278424	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	AKARI CARE	1278424	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64	Expense
Northumberland County Council	AKARI CARE	1278424	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1278424	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	AKARI CARE	1278425	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	AKARI CARE	1278425	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1278445	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1278427 1278428	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	AKARI CARE	1274428	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,431.72	
Northumberland County Council	AKARI CARE  AKARI CARE	1274491	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1275028	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,014.59	
Northumberland County Council	AKARI CARE	1274994	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,170.69	
Northumberland County Council	AKARI CARE	1278446	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1302528	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,973.58	Expense
Northumberland County Council	AKARI CARE	1316110	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	1316111	12-07-2019	Adult Social Care & Commissioning		306404	167007	Residential Care	260.54	Expense
Northumberland County Council	AKARI CARE	1101410	15-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1101411	15-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1101412	15-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1101413	15-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1101414 1101415	15-07-2019 15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	1101415	15-07-2019		F.N.C. F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1101416	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1101417	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1400409	22-07-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	7.674.76	Expense
Northumberland County Council	AKARI CARE	1401314	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1401314	23-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1401357	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,482.87	Expense
Northumberland County Council	AKARI CARE	1401315	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	1414459	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,025.24	
Northumberland County Council	AKARI CARE	1416190	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,158.28	
Northumberland County Council	AKK CONSUMABLES	1194799	02-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	1194799	02-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	1194799	02-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	1194799	02-07-2019 02-07-2019	Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 140004	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES  AKK CONSUMABLES	1194799 1194799	02-07-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	140004	Equipment Maintenance Equipment Maintenance		Expense
LINGINIUM COUNTY COUNTIL	AKK COMBUMADLES	1174/77	02-07-2019	Local Services  Local Services	Starcioia Workshop	203220	170004	Equipment maintenance	1.30	LAPCHSC

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKK CONSUMABLES	300000516983734	05-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	35.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000516983734	05-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	1278505	09-07-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	1278505	09-07-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council  Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	1278505 1278505	09-07-2019 09-07-2019	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	140004 140004	Equipment Maintenance Equipment Maintenance		Expense Expense
Northumberland County Council	AKK CONSUMABLES  AKK CONSUMABLES	300000516983731	11-07-2019	Local Services  Local Services	Sign Shop	200480	140004	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES  AKK CONSUMABLES	300000516983731	11-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	300000516983731	11-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	300000516983731	11-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	300000516983731	11-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	300000538554868	23-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	1403611	24-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	1403611 1404678	24-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	1404678	24-07-2019 24-07-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	118005 118005	General Consumables General Consumables		Expense Expense
Northumberland County Council	AKK CONSUMABLES  AKK CONSUMABLES	1404678	24-07-2019	Local Services  Local Services	Blyth Workshop	205210	118005	General Consumables  General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES  AKK CONSUMABLES	1404678	24-07-2019	Local Services  Local Services	Blyth Workshop	205210	118005	General Consumables  General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	57.00	Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	1412482	29-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	140000	Equipment		Expense
Northumberland County Council	AKK CONSUMABLES	1412482	29-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	1	Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES ALBANY HOUSE	1412482 1360415	29-07-2019 17-07-2019	Local Services Adult Social Care & Commissioning	Hexham Tyne Mills Workshop Older MH Central - PCMM1- Two	205280 306404	140000 167007	Equipment Residential Care	1,886.12	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000510498802	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Estates	300404	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000310498802	08-07-2019	Finance	Finance Strategic	124001	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000483460310	08-07-2019	Local Services	Executive Director of Place	128000	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1283457	31-07-2019	Local Services	Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1283457	31-07-2019	Local Services	Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1283457	31-07-2019	Local Services	Crematorium	219201	140000	Equipment		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1283457	31-07-2019	Local Services	Crematorium	219201	140000	Equipment		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1283457	31-07-2019	Local Services	Crematorium	219201	140000	Equipment		Expense
Northumberland County Council	ALBURY CARE GROUP	1195421	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,260.72	
Northumberland County Council	ALBURY CARE GROUP	1195421	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306405	167007 167007	Residential Care	2,342.12	
Northumberland County Council Northumberland County Council	ALBURY CARE GROUP ALBURY CARE GROUP	1416839 1416839	31-07-2019 31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306403	167007	Residential Care Residential Care	7,260.72 2,342.12	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1241724	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1241725	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,638.96	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1241726	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,665.60	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1241726	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,330.24	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1241726	05-07-2019	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	1241726	05-07-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	6,832.32	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1275001	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1353843	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1401326	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1416851	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,665.60 31,526.34	
Northumberland County Council Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD ALCYONE HEALTHCARE NORTH EAST LTD	1416851 1416851	31-07-2019 31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167007 167007	Residential Care Residential Care	4,554.88	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1416851	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care  Residential Care	6,832.32	
Northumberland County Council	ALD AUTOMOTIVE	1327541	29-07-2019	Local Services	Lease Cars	205300	130007	Vehicle Leases		Expense
Northumberland County Council	ALDERSON LAW LLP	1398431	19-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	144025	Professional Services		Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000527241901	15-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	ALICE RICHARDSON-BARRISTER	300000502054460	15-07-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	ALICE RICHARDSON-BARRISTER	300000552365291	31-07-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	ALISON RICHARDSON (CHILDMINDER)	1205548	03-07-2019	Development Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ALISON RICHARDSON (CHILDWINDER)  ALJOSI LTD	300000514261162	04-07-2019	Children's Services  Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	ALJOSI LTD ALJOSI LTD	300000514261162	04-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS	300000542710205	23-07-2019	Human Resources & Organisational	Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council	LTD ALLENDALE PRE-SCHOOL PLAYGROUP REG'D	1205428	03-07-2019	Development Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,895.72	Expense
,	CHARITY 1026223								·	•
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D	1205428	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	7/8.17	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	CHARITY 1026223							•		
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1205428	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ALLIED HEALTHCARE GROUP LTD	1328544	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	1184415	24-07-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	925.18	Expense
Northumberland County Council	ALLINGTONS	300000533379565	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,584.42	
Northumberland County Council	ALLINGTONS	300000533379592	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,584.42	
Northumberland County Council	ALLEGAR RUGINIESS SOLUTION LTD	300000526006365	12-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD ALNWICK PLAYHOUSE	300000506769774 300000533482849	02-07-2019 18-07-2019	Finance Finance	Engineering Services Accommodation Moves	030120 128019	130004 110003	Vehicle Fuel Repair and Maintenance	23,250.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE  ALNWICK PLAYHOUSE	300000552500006	31-07-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	ALNWICK PROPERTIES	300000513943806	04-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	570.00	Expense
Northumberland County Council	ALPHAGRAPHICS	300000515515000	19-07-2019	Finance	Accounts Receivable	125014	143000	Printing & Stationery		Expense
Northumberland County Council	ALPHAGRAPHICS	300000531584181	19-07-2019	Finance	Business Rates	126031	143000	Printing & Stationery		Expense
Northumberland County Council	ALPHAGRAPHICS	300000531584181	19-07-2019	Finance	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	ALPHAGRAPHICS	300000531584181	19-07-2019	Finance	Recovery	126033	143000	Printing & Stationery		Expense
Northumberland County Council	ALPHAGRAPHICS	300000531584195	19-07-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	ALPHAGRAPHICS ALPHAGRAPHICS	300000531584195 300000547026197	19-07-2019 26-07-2019	Finance Human Resources & Organisational	Blue Badges Scheme Communications	255500 107001	143000 145001	Printing & Stationery  Data Lines		Expense Expense
Troatmuniocrana County Council	ALI HAORAI HICO	500000547020177	20-07-2019	Development Development	Communications	10/001	143001	Data Lines	373.93	Lapense
Northumberland County Council	ALTERNATIVE SYSTEMS PROTECTION	1418626	31-07-2019	Finance	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	AM HIRE	1171857	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	AM HIRE	1341433	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	AM-2-PM AM-2-PM	300000506755710 1420854	03-07-2019 31-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	AMBEROL LTD	300000545802692	26-07-2019	Local Services  Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	AMBEROL LTD	300000545802692	26-07-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST	300000525918545	12-07-2019	Finance	Surplus Properties	128004	113000	Rents and Leases		Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST	300000544612247	25-07-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	16.00	Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST	300000544612247	25-07-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities		Expense
Northumberland County Council	AMBLE TAXIS	300000511035013	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	AMBLE TAXIS	300000511035010	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	AMBLE TAXIS AMBLE TAXIS	300000511035007 300000511035001	03-07-2019 03-07-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	AMBLE TAXIS	300000511035001	03-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ANCHOR TRUST	1381991	19-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1207423	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,193.00	
Northumberland County Council	ANDERSON NURSING LIMITED	1207423	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,478.44	
Northumberland County Council	ANDERSON NURSING LIMITED	1207423	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	1207423 1207423	03-07-2019 03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,193.00	Expense Expense
Northumberland County Council	ANDERSON NURSING LIMITED  ANDERSON NURSING LIMITED	1207423	03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1207423	03-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1207423	03-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1207424	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1207425	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,057.44	
Northumberland County Council	ANDERSON NURSING LIMITED	1207425	03-07-2019	Adult Social Care & Commissioning	Older DDL South DSLTC Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	1207425 1275010	03-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167007 167006	Residential Care Care Homes with Nursing	,	Expense Expense
Northumberland County Council	ANDERSON NURSING LIMITED  ANDERSON NURSING LIMITED	1418350	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1418350	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1418350	31-07-2019	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	1418350	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1418350	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1418350	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	1418350 1418351	31-07-2019 31-07-2019	Control and Suspense Accounts  Adult Social Care & Commissioning	Personnel Allow Payments Older PDI Central - PCLB1 - Two	990345 306401	500190 167007	Personal Allowances Dr Residential Care	13,250.44	Expense Expense
Northumberland County Council	ANDERSON NURSING LIMITED  ANDERSON NURSING LIMITED	1418351	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	1418351	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ANDREA BROADHEAD (CHILDMINDER)	1205575	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000510909006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000532932349	16-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services		Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000532932349	16-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY ANDREW HARDY	300000533230854 300000526006184	17-07-2019 12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,500.00 2,100.00	
Northumberland County Council	ANDREW HARDY	300000526006184	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	

March   Marc	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Defeated from Common   Prof.   Applied   Prof.   Defeated from Common   Prof.   Applied   Prof.   Defeated from Common   Prof.   Applied   Defeated   De	·		Reference							Tax (£)
Section of Control   Section   Sec		ANDREW HARDY		12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00 Asset
Westernoord Company   Co								_		2,100.00 Asset
Engineering   Commonweal   Co	•							_		7,200.00 Asset
Settlement   Set	<u> </u>									2,225.00 Asset
September   Company   Co	<u> </u>									2,225.00 Asset
Speciment Conf. Conc.   Conc										12,420.00 Asset 7,200.00 Asset
Content for form   AMERY (1997)   Content for the content form   AMERY (1997)   Content for the content form   AMERY (1997)   Content for the content form   Content for the content for the content form   Content for the content form   Content for the content for the content for the content form   Content for the content f										4.450.00 Asset
The content of the property									1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6.675.00 Asset
Section of Control   Con	•									0.00 Expense
Section   Applied (ASSET)										2,400.00 Expense
Second Count Count	<u> </u>									2.100.00 Asset
According   Acco			300000544058727					500171		2,100.00 Asset
Manufacturing Count   APRIL SECRETOR   1975   197	Northumberland County Council	ANDREW HARDY	300000551334706	30-07-2019	Control and Suspense Accounts	Fixed Asset Account		500171	CIP - Infrastructure	7,200.00 Asset
Appendix   Common	Northumberland County Council	ANDREW HARDY	300000551334775	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00 Asset
Application   Application   Application   Decoration		ANDREW RICHARDSON	1207570							346.00 Expense
Controlled Control   Con	•									870.00 Expense
Manuschaled Court Counted   ADMINO AL ACCOUNTS   1405.00   1405.	<u> </u>				<u> </u>	1				440.00 Expense
Number-bed   APPE   A										549.00 Expense
Republished Cong Orward   ANYS CARDWER   19970   199						1 2				2,045.00 Expense
March   Marc										813.75 Expense
Articles	Northumberland County Council	AND I GARDNER	300000502190534	22-07-2019	2	Accessing Aiden	200103	145005	Computer software	3,788.00 Expense
Section   ASPER SPRING LIMITE T, WATERLOOK   1100	Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000474041850	01-07-2019	,	Hexham Depot - Depot Running Costs	225510	144030	Hired Services	1,228.28 Expense
Action   A	,		300000524543040					115000		374.47 Expense
Note	Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000524543043	11-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	115000	Water charges	545.40 Expense
Rectamphical Counts Council	Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000547026281	29-07-2019	Local Services	NEAT Central	217400	140000		363.60 Expense
Northunsherland Courny Cancel   ANN WHITT   20000624200131   1057 2019   Children's Services   Family Released Services   Children's Services   Children	Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000527241748	29-07-2019	Finance	County Hall Running Costs	295060	151000	Other Supplies and Services Expenditure	3,370.08 Expense
Northanderland Courts Council   ANNA BY CHILLOMNER   12592   0.57-2019   Children's Services   Familiage for Squid Liverage   0.5010   19900   Other Contributions   Northanderland Courts Council   ANNA BY CHILLOMNER   12594   0.67-2019   Children's Services   Familiage for Squid between page   12500   Other Contributions   Northanderland Courts Council   ANNA BY CHILLOMNER   12500   Other Contributions   12500   Other Co										282.00 Expense
Rochamberland Context Contail						. ,				400.00 Expense
Northansperland County Council   ANN-ETTE BIOLOGY (PUBLICANIS) (1997)   1997										495.60 Expense
Notlanderland County Council   API-LAS LIMPTED   109413   06-07-2019   Finance   Contan France   12500   15000   Finance   15000   10900   Logal Ariver - External   15000   Logal Ariver - External   150	,					Ü				828.36 Expense
Northunderland County Council	<u> </u>	` /				ĕ				531.00 Expense 1,472.00 Expense
Development					11 1 1					739.00 Expense
Northumbridinal County Council   APPLE RESISTAND MY NUESERY   20051   0.50 / 2019   Children's Services   Funding for S and 4 Year Old Children   0.24018   169100   Other Countributions   5	Northania County Council	ANTHON COLLING SOLICITORS LLI	300000312320011	22-07-2017		Legal	120001	174000	Legai Advice - Laternai	737.00 Expense
Northumbreland County Council   APPLEBY CARE HOME (ARCHWOOD CARE HOMES   19553   0.107-2019   Adult Social Care & Commissioning   CHC Packages   50620   167006   Care Homes with Nursing   2   2   2   2   2   2   2   2   2	Northumberland County Council	APPLE BLOSSOM DAY NURSERY	1205541	03-07-2019		Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,051.16 Expense
NORTHITTITITITITITITITITITITITITITITITITIT	Northumberland County Council	APPLE BLOSSOM DAY NURSERY	1205541		Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	460.20 Expense
Norhumbrand County Council   APPLEBY CARE HOME (LARCHWOOD CARE HOMES   144596   2947-2019   Adult Social Care & Commissioning   CHF Peckages   306130   167006   Care Homes with Nursing   2 2	Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES	1195543	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,887.68 Expense
NORTHILITO		, ,								
Northumberland County Council   APPLEGARTH HEALTHEARE   126409   08-07-2019   Adult Social Care & Commissioning   FNC   Month County Council   APPLEGARTH HEALTHEARE   126409   08-07-2019   Adult Social Care & Commissioning   FNC   Month County Council   APPLEGARTH HEALTHEARE   126409   08-07-2019   Adult Social Care & Commissioning   FNC   Month County Council   AQUEOUS IST KWIK FLOW LIMITED   1832426   19-07-2019   Control and Suspense Accounts   FNC   Month County Council   ARCHIVES & RECORDS ASSOCIATION VK & 300003584176   30-07-2019   Human Resources & Organisational Development   PNC   Month County Council   ARCHIVES & RECORDS ASSOCIATION VK & 300003584176   30-07-2019   Finance   Fire Services Support   030200   145003   Sepcialist Equipment for Service Provision   Posterior Clohing   Northumberland County Council   ARCHIVES & RECORDS ASSOCIATION VK & 30000035454196   10-7-2019   Finance   Fire Services Support   030200   145001   Protective Clohing   Northumberland County Council   ARM PIPETEK LTD   30000035454196   11-7-2019   Control and Suspense Accounts   Fired Assex Account   909120   030101   Protective Clohing   Northumberland County Council   ARM PIPETEK LTD   30000035454196   11-7-2019   Control and Suspense Accounts   Study Debtors   909120   030101   AR Migration Suspense   Northumberland County Council   ARM PIPETEK LTD   30000035454196   11-7-2019   Control and Suspense Accounts   909120   030101   AR Migration Suspense   Northumberland County Council   ARM PIPETEK LTD   30000035454196   11-7-2019   Control and Suspense Accounts   Press Account   909120   030101   AR Migration Suspense   Northumberland County Council   AR MIDALE CROUP OF COMPANIES   106154   01-7-2019   Council and Suspense Accounts   Press Account   Press	Northumberland County Council	· ·	1414506	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,887.68 Expense
Northumberland County Council   APLEGARTH HEALTHCARE   1263409   0847-2019   Adult Social Care & Commissioning   F.K.C.   306421   167006   Care Homes with Nursing   Northumberland County Council   ARCHIVES & RECCRIS ASSOCIATION UK & 300000525684176   3047-2019   Human Resources & Organisational Development   127500   143001   Service Subscriptions   1861-AND	N 4 1 1 10 + 0 - 1	/	1252400	00.07.2010	1110 110 00	Oll Mild of BOMBI	206411	1.6700.6	C II SIN S	2 400 00 . F
Northumberland County Council   AQUEOUS IST KWIK FLOW LIMITED   1824/36   19-07-2019   Control and Suspense Accounts   Fixed Asset Account   990;20   500;771   CP - Infrastructure   1   1   1   1   1   1   1   1   1	,				5			_	Š	2,480.00 Expense
Northumberland County Council   ARCI MINES & RECORDS ASSOCIATION UK & 300000525684176   3007-2019   Human Resources & Organisational Development   127500   148003   Service Subscriptions   127500   148003   Northumberland County Council   ARCO GROUP LIMITED   3000005225449488   1547-2019   Finance   Fire Services Support   03000   142002   Specialist Equipment of Service Provision   Northumberland County Council   ARCO GROUP LIMITED   1193422   2547-2019   Finance   Fire Services Support   03000   142001   Potective Clothing   Northumberland County Council   ARM PIPETER LTD   3000052454196   1147-2019   Control and Suspense Accounts   Sundry Debtors   909102   500174   CIP - Infrastructure   5.7					8				5	662.24 Expense 1,200.00 Asset
RELAND										360.00 Expense
Northumberland County Council   ARCO GROUP LIMITED   30000092349488   15.07-2019   Finance   Fire Services Support   030200   140002   Specialist Equipment for Service Provision	Northumberfand County Council		300000323084170	30-07-2019	e	Normania Archives	127300	146003	Service Subscriptions	300.00 Expense
Northumberland County Council   ARCO GROUP LIMITED   1194322   25-07-2019   Finance   Fine Services Support   030200   142001   Protective Clothing	Northumberland County Council		300000492249488	15-07-2019	<del></del>	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	289.50 Expense
Northumberland County Council   ARM PIPETEK LTD   300000524543196   11-07-2019   Control and Suspense Accounts   Fixed Asset Account   990.20   500.72   CIP - Infrastrion Suspense   5	<u> </u>					**			* * *	302.92 Expense
Northumberland County Council   ARN PIETEK LTD   3000005427(01)94   23-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   6	Northumberland County Council	ARM PIPETEK LTD	300000524543196		Control and Suspense Accounts	**	990120	500171	CIP - Infrastructure	5,200.00 Asset
Northumberland County Council   ARNDALE GROUP OF COMPANIES   1061534   01-07-2019   Control and Suspense Accounts   HIN - Stock in Hand   990013   500170   Stock in Hand   Northumberland County Council   ARNDALE GROUP OF COMPANIES   1061560   04-07-2019   Control and Suspense Accounts   HIN - Stock in Hand   990013   500170   Stock in Hand   970013   500170   Stock in Hand   990013   500170   Stock in Hand	Northumberland County Council	ARM PIPETEK LTD	300000524543196	11-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council   ARNDALE GROUP OF COMPANIES   1061560   04-07-2019   Control and Suspense Accounts   HIN - Stock in Hand   990013   500170   Stock in Hand   990013   Northumberland County Council   ARNDALE GROUP OF COMPANIES   1186423   15-07-2019   Control and Suspense Accounts   HIN - Stock in Hand   990013   500170   500170   500170   500170   500170   500170   500170   500170   500170   500										6,775.00 Asset
Northumberland County Council   ARNDALE GROUP OF COMPANIES   1061661   08-07-2019   Control and Suspense Accounts   HfN - Stock in Hand   99013   500170   Stock in Hand   Northumberland County Council   ARNDALE GROUP OF COMPANIES   1207566   25-07-2019   Control and Suspense Accounts   HfN - Stock in Hand   990013   500170   Stock in Hand   Northumberland County Council   ARNDALE GROUP OF COMPANIES   1207566   25-07-2019   Control and Suspense Accounts   HfN - Stock in Hand   990013   500170   Stock in Hand   Northumberland County Council   ARNDALE GROUP OF COMPANIES   1275161   31-07-2019   Control and Suspense Accounts   HfN - Stock in Hand   990013   500170   Stock in Hand   Northumberland County Council   ARNDALE GROUP OF COMPANIES   1275161   31-07-2019   Control and Suspense Accounts   HfN - Stock in Hand   99013   500170   Stock in Hand   Northumberland County Council   ARNOLD CLARK AUTOMOBILES LIMITED   1211565   03-07-2019   Local Services   Blyth Workshop   205210   130001   Vehicle Repairs and maintenance   Northumberland County Council   ARNOLD CLARK AUTOMOBILES LIMITED   1211565   03-07-2019   Local Services   Blyth Workshop   205210   130001   Vehicle Repairs and maintenance   Northumberland County Council   ARNOLD CLARK AUTOMOBILES LIMITED   1211565   03-07-2019   Local Services   Blyth Workshop   205210   130001   Vehicle Repairs and maintenance   Northumberland County Council   ARNOLD CLARK AUTOMOBILES LIMITED   1211565   03-07-2019   Local Services   Blyth Workshop   205210   130001   Vehicle Repairs and maintenance   Northumberland County Council   ARNOLD CLARK AUTOMOBILES LIMITED   1211565   03-07-2019   Local Services   Blyth Workshop   205210   130001   Vehicle Repairs and maintenance   Northumberland County Council   ARNOLD CLARK AUTOMOBILES LIMITED   1211565   03-07-2019   Local Services   Blyth Workshop   205210   130001   Vehicle Repairs and maintenance   Northumberland County Council   ARNOLD CLARK AUTOMOBILES LIMITED   1211565   03-07-2019   Local Services   Blyth Workshop   205210	,									362.06 Asset
Northumberland County Council   ARNDALE GROUP OF COMPANIES   1186423   15-07-2019   Control and Suspense Accounts   HfN - Stock in Hand   990013   500170   Stock in Hand   Northumberland County Council   ARNDALE GROUP OF COMPANIES   1275566   25-07-2019   Control and Suspense Accounts   HfN - Stock in Hand   990013   500170   Stock in Hand   100170   5001	,				·					482.60 Asset
Northumberland County Council   ARNDALE GROUP OF COMPANIES   1207566   25-07-2019   Control and Suspense Accounts   HfN - Stock in Hand   990013   500170   Stock in Hand   Northumberland County Council   ARNDALE GROUP OF COMPANIES   1275161   31-07-2019   Control and Suspense Accounts   HfN - Stock in Hand   990013   500170   Stock in Hand   990013   Stock in Hand   990013   500170   Stock in Hand   990013   Stock in Hand   500170   Stock in Hand   990013   500170   Stock in Hand   990013   Stock in Hand   500170   Stock in Hand   5	<u> </u>									491.53 Asset
Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and main	,									366.00 Asset
Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance										254.40 Asset 280.40 Asset
Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance	,				·					7.50 Expense
Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 205210 Northumberland County Council Northu	,									47.15 Expense
Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance   Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance   Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance   Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance   Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance   Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance   Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance   Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance										13.22 Expense
Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Such a services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Such										15.29 Expense
Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council Northumberland Cou	<u> </u>									20.00 Expense
Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and Maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and Maintenance Services Blyth Workshop 205210 130001 Vehicle Repairs and Maintenance Services Blyth Workshop 205210 130001 Vehicle Repa	,	ARNOLD CLARK AUTOMOBILES LIMITED		03-07-2019		, ,		130001		51.47 Expense
Northumberland County Council ARNOLD CLARK AUTOMOBILES LIMITED 1211565 03-07-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance		ARNOLD CLARK AUTOMOBILES LIMITED			Local Services	, ,		130001	Vehicle Repairs and maintenance	5.61 Expense
	,							_		54.15 Expense
L Northumberland County Council LARNOLD CLARK AUTOMOBILES LIMITED L 1211565 LOcal Services Relyth Workshop L 205210 L 130001 L Vehicle Renairs and maintenance	,							_		23.65 Expense
Total County Cou	Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1211565	03-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14.98 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1315470	12-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	271.08 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1412489	29-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.86 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1412489	29-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	148.87 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1412489	29-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	347.81 Expense
Northumberland County Council	ARRANS CABS	300000514274614	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,020.00 Expense
Northumberland County Council	ARRANS CABS	300000514274611	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,957.00 Expense
Northumberland County Council	ARRANS CABS	300000514274608	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,660.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000510537146	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,186.00 Expense
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	300000510537152 300000510537157	09-07-2019 09-07-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes	704.70 Expense 5,535.97 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	300000510537157	09-07-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	5,535.97 Expense 5,526.15 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000510537160	09-07-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	3,583.40 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000510537163	09-07-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	733.75 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	1382486	19-07-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	289,367.78 Expense
Northaniochana County Council	ARRIVA NORTHOWIDRIA EIWITED	1302400	19-07-2019	Economy	Concessionary Traver	204140	130001	Concessions to Bus Operators	269,507.76 Expense
Northumberland County Council	ARROW COMMS LTD	300000543167135	24-07-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	2,025.00 Expense
Northumberland County Council	ARROW COMMS LTD	300000543167125	24-07-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	13.379.80 Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000514261189	04-07-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	3.916.67 Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000522854024	09-07-2019	Children's Services	Youth Justice Admin Team	011058	140009	Furniture - not attached to buildings	1,378.20 Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000533379625	17-07-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	3,416.67 Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000533379894	17-07-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	3,540.00 Expense
Northumberland County Council	ASD METAL SERVICES	300000471318495	02-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	180.00 Expense
Northumberland County Council	ASD METAL SERVICES	300000471318495	02-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	5,118.40 Expense
Northumberland County Council	ASD METAL SERVICES	300000471318495	02-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	132.00 Expense
Northumberland County Council	ASD METAL SERVICES	300000517107582	12-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	4,400.00 Expense
Northumberland County Council	ASD METAL SERVICES	300000517107582	12-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	672.70 Expense
Northumberland County Council	ASD METAL SERVICES	300000514424112	29-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	810.00 Expense
Northumberland County Council	ASD METAL SERVICES	300000514424112	29-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	5,118.40 Expense
Northumberland County Council	ASD METAL SERVICES	300000514424115	29-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	220.00 Expense
Northumberland County Council	ASD METAL SERVICES	300000514424115	29-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	360.00 Expense
Northumberland County Council	ASDA STORES LIMITED	1328477	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	950.53 Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1241850	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	395.00 Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1241850	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	38.00 Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1253410	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,892.00 Expense
Northumberland County Council	ASHINGTON BUILDING COMPANY LTD	300000538510860	23-07-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00 Expense
Northumberland County Council	ASHINGTON BUILDING COMPANY LTD	300000538510863	23-07-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00 Expense
Northumberland County Council	ASHINGTON MINORS LTD	1205476	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,223.22 Expense
Northumberland County Council	ASHINGTON MINORS LTD	1205476	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	375.24 Expense
Northumberland County Council	ASHINGTON MINORS LTD	1205476	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,371.90 Expense
Northumberland County Council	ASHINGTON MINORS LTD	1288466	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,326.00 Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000495046507	08-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	2,212.88 Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000517787788	09-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	625.00 Expense
Northumberland County Council	ASHINGTON TAXIS	300000515816208	04-07-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	840.00 Expense
Northumberland County Council	ASHINGTON TAXIS	300000515816202	04-07-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	320.00 Expense
Northumberland County Council	ASHINGTON TAXIS	300000515816197	04-07-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	520.00 Expense
Northumberland County Council	ASHINGTON TAXIS	300000525687760	11-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,880.00 Expense
Northumberland County Council	ASHINGTON TAXIS	300000525687768	11-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,947.50 Expense
Northumberland County Council	ASHINGTON TAXIS	300000525687774	11-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	969.00 Expense
Northumberland County Council	ASHINGTON TAXIS	1398432	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	250.00 Expense
Northumberland County Council	ASHINGTON TAXIS	1398433	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,123.75 Expense
Northumberland County Council	ASHINGTON TAXIS	300000536238068	19-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,050.00 Expense
Northumberland County Council	ASHINGTON TAXIS	300000536238074	19-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	825.00 Expense
Northumberland County Council	ASHINGTON TAXIS	300000536238071	19-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	850.00 Expense
Northumberland County Council	ASHINGTON TAXIS	300000550720179	29-07-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	865.00 Expense
Northumberland County Council	ASHINGTON TOWN COUNCIL	300000526021857	12-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	9,000.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000516999335	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000516999366	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000516999419	05-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000516999429	05-07-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	797.50 Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000516999435	05-07-2019 05-07-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000516999416		Local Services	Maintenance - South East	200220	167000	Private Contractors	880.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000516999408	05-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000516999396	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000516999440	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000516999443	05-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	3,437.50 Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000516999340	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999348	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
No other selection of Courter Courter	A CHITE A D. DI. ANTE HIDE CO. I. T.D.	Reference	Date 05.07.2010	I1 Ci	M-internal North	Centre	167000	Description	Tax (£) 525.00 Expense
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000516999353 300000516999393	05-07-2019 05-07-2019	Local Services  Local Services	Maintenance - North  Maintenance - North	200200 200200	167000 167000	Private Contractors Private Contractors	525.00 Expense 525.00 Expense
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000316999393	05-07-2019	Local Services  Local Services	Maintenance - North	200200	167000	Private Contractors  Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999449	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,360.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999388	05-07-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	400.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999372	05-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	440.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999369	05-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1.450.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999356	05-07-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999446	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999454	05-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	3,700.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999359	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,487.50 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000523010664	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000523010664	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000523010664	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000523010664	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000525816015	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000525816015	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000525816015	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034942	12-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,980.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034945	12-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,980.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034945	12-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034933	12-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	2,200.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034921	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000526034924 300000526034927	12-07-2019 12-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,260.00 Asset 800.00 Asset
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000326034927	12-07-2019	Local Services	Maintenance - North	200200	167000		725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000326034930	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	Private Contractors  CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000320034948	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000520054737	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000533379985	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	30000533379997	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000533379994	17-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000533379981	17-07-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	525.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817418	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699002	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817436	18-07-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	400.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817370	18-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	2,925.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817430	18-07-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	400.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699006	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699028	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699025	18-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699022	18-07-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	525.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817337	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817340	18-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817363	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699031	18-07-2019	Local Services	Bridge Maintenance	202170	167000	Private Contractors	400.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699078	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000534699060	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.50 Asset
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000534699072 300000534699045	18-07-2019 18-07-2019	Local Services  Local Services	Street Lighting Maintenance Sign Shop	200620 200480	167000 167000	Private Contractors Private Contractors	880.00 Expense 725.00 Expense
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000534699045	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000333817376	18-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000333817343	18-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000534699081	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,093.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000535817396	18-07-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	175.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817396	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817384	18-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,450.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000533379944	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817379	18-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,017.50 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817373	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817427	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775350	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,660.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542710397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542710397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542710397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542710397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775400	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775400	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775383	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775383	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1148636	01-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1288917	11-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1288916	17-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1003410	01-07-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953489	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953489	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	25.32	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953489	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	16.14	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018467	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	581.94	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018467	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	14.68	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018467	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	24.93	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018467	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	10.44	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018469	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	236.52	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018469	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	23.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018469	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	12.75	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018472	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	589.06	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018472	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	83.65	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018472	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	28.61	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018472	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	4.93	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1230705	08-07-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	23.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1230705	08-07-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	261.21	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1225494	08-07-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	376.81	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1122411	10-07-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	426.01	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1122412	15-07-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	277.79	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1225563	24-07-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	381.64	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000514464331	23-07-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	4,768.00	Expense
Northumberland County Council	ASL TRAINING	300000446976266	29-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	ASL TRAINING	300000446976266	29-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	ASL TRAINING	300000517107781	29-07-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment	2,700.00	Expense
Northumberland County Council	ASL TRAINING	300000514466761	29-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	ASL TRAINING	300000514466761	29-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	ASPIRE HEALTHCARE	1194569	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	1194570	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	1194571 1194572	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1194572	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH North - PNMB1 - Two	306412	167007	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1194605	01-07-2019	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	ASPIRE HEALTHCARE  ASPIRE HEALTHCARE	1194606	01-07-2019	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	1194607	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	300000525684173	31-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services		Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300000515607805	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	1413860	26-07-2019	Local Services	Crematorium	219201	140000	Equipment		Expense
Northumberland County Council	ATLAS CARE HOME LTD	1360410	17-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ATLAS CARE HOME LTD	1415855	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,324.00	Expense

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Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194567	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,804.29	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194568	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194728	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194729	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED  AUTISM CARE (UK) 3 LIMITED	1194730 1194731	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH South - PSMB1	306401 306411	167008 167008	Homecare Homecare	9,725.76 2,952.00	
Northumberland County Council  Northumberland County Council	AUTISM CARE (UK) 3 LIMITED  AUTISM CARE (UK) 3 LIMITED	1194731	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306411	167008	Homecare	24,628.80	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194732	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,009.60	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1246482	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,973.75	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1404415	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,983.36	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1412746	26-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,164.43	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1412698	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,468.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1415689	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,753.68	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1415690	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,226.88	
Northumberland County Council  Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	1415691 1415692	29-07-2019 29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH South - PSMB1	306401 306411	167008 167008	Homecare Homecare	9,725.76 2,952.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED  AUTISM CARE (UK) 3 LIMITED	1415693	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1415694	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTO WINDSCREENS LIMITED	30000544677287	25-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		
Northumberland County Council	AVERY CARE	1194565	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	AVERY CARE	1412697	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019 22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1401413 1401413	22-07-2019	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	1401413	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,184.60	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,327.40	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1401413 1401413	22-07-2019 22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		-
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	813.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	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	1401413 1401413	22-07-2019 22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	1,241.72	Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	813.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	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	1401413 1401413	22-07-2019 22-07-2019	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	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,584.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000531933101	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	234,901.43	
Northumberland County Council Northumberland County Council	BAM CONSTRUCTION LTD BANNER GROUP LTD	300000526034957 300000502190486	12-07-2019 22-07-2019	Control and Suspense Accounts	Fixed Asset Account Council Tax	990120 126032	100000 143000	Salaries - Local Government Services Printing & Stationery	380,464.77	Expense Expense
Northumberland County Council  Northumberland County Council	BANNER GROUP LTD  BANNER GROUP LTD	300000502190486	22-07-2019	Finance Finance	Benefits Assessment	126032	143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council	BANNER GROUP LTD	300000502190476	22-07-2019	Finance	Council Tax	126032	143000	Printing & Stationery Printing & Stationery		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	BANNER GROUP LTD	300000502190476	22-07-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery		Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	1205585	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	1205585	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	230.10	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195545	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1195461 1195462	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007 167006	Residential Care	2,185.28 2,185.28	-
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1195462	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195463	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195464	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195464	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195465	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195465	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195466 1195466	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two F.N.C.	306401 306421	167006 167006	Care Homes with Nursing	2,185.28	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1195467	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195467	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195468	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195468	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195469	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195470	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195471	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1195472 1195472	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two F.N.C.	306401 306421	167006 167006	Care Homes with Nursing	2,185.28	Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	1195472	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing Care Homes with Nursing	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195473	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195474	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195475	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195476	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195476	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195477	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195477 1195478	01-07-2019 01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421 306420	167006 167006	Care Homes with Nursing	2,847.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1195479	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195480	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195481	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195482	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195483	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195484	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195485	01-07-2019	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	1195486 1195486	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two F.N.C.	306401 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,185.28	Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195487	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195487	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195488	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195489	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195490	01-07-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195491	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1195491 1195492	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	1195492	01-07-2019	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	BARCHESTER HEALTHCARE HOMES LTD	1195493	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195494	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195495	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195496	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	-
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195496	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195497	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1195497 1194417	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH Central - PCMM1- Two	306421 306404	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	1194417	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194419	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194420	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194421	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194422	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194423	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194424	01-07-2019	Adult Social Care & Commissioning	Older DDL Control DCL P1 Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1194425 1194426	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care	2,185.28 2,185.28	
ryorulumberranu County Council	DARCHESTER HEALTHCARE HUMES LTD	1174420	01-07-2019	Adult Social Care & Commissioning	Older FDI Cellital - PCLD1 - 1W0	300401	10/00/	Residential Care	2,185.28	Lapense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194427	01-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194428	01-07-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194429	01-07-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194430	01-07-2019	ž .	Central - PCMM1- Two 306404	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194431	01-07-2019	ž –	Central - PCMM1- Two 306404	167007	Residential Care	2,341.37	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194432	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194433	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194434	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194435	01-07-2019	Adult Social Care & Commissioning CHC Packa		167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194436	01-07-2019	ž .	Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194437	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194438	01-07-2019		outh - PSLTC - Two 306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194439	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194440	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194441	01-07-2019	8	North - PNMB1 - Two 306408	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194442	01-07-2019	8	outh - PSMB1 306411	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194443	01-07-2019	ž .	Central - PCMM1- Two 306404	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194444	01-07-2019	č	Central - PCLB1 - Two 306401	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194445	01-07-2019	8	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194446	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care	1,545.40	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194447	01-07-2019		Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194448	01-07-2019	8	Central - PCMM1 - Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194449	01-07-2019	8	Central - PCMM1 - Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194450	01-07-2019	Č	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	_
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194451	01-07-2019	ž .	Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194452	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194453	01-07-2019 01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194454			Central - PCMM1- Two         306404           Central - PCMM1- Two         306404	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194455 1194456	01-07-2019 01-07-2019			167007 167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1194457	01-07-2019		Central - PCMM1- Two         306404           Central - PCMM1- Two         306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194458	01-07-2019	ž .	Central - PCMM1- Two 306404  Central - PCMM1- Two 306404	167007	Residential Care	2,163.26	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194459	01-07-2019		outh - PSLTC - Two 306410	167007	Residential Care  Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194459	01-07-2019	Adult Social Care & Commissioning CHC Packa		167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195546	01-07-2019		Central - PCLB1 - Two 306401	167007	Residential Care	2,183.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195547	01-07-2019	Adult Social Care & Commissioning CHC Packa		167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195548	01-07-2019	5	Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195549	01-07-2019	Ü	Central - PCMM1- Two 306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195550	01-07-2019	Č	outh - PSMB1 306411	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195551	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care	i	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195552	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195553	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195554	01-07-2019	8	Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195555	01-07-2019		Central - PCLB1 - Two 306401	167007	Residential Care	2,277,44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195556	01-07-2019	č	Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195557	01-07-2019	č	Central - PCMM1- Two 306404	167007	Residential Care	2,277,44	_
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195558	01-07-2019		Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195559	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195560	01-07-2019		Central - PCLB1 - Two 306401	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195561	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195562	01-07-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195563	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195564	01-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195565	01-07-2019	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195566	01-07-2019		Central - PCMM1- Two 306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195567	01-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195568	01-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195569	01-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195570	01-07-2019	<u> </u>	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195571	01-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195572	01-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195573	01-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195574	01-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195575	01-07-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195576	01-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195577	01-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195578	01-07-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28	Expense

Description	Amount Exc Tax (£)		
Security   Compared   Mode   Early   Mode   Compared   Mode   Compared   Mode   Compared   Mode   Compared   Mode   Mod	2,185.28 Ex		
Description   Control	2,277.44 Ex	2,277.44 F	Expense
March 1987   1986   1987   1			
Southerhold Name Canad	2,277.44 E	2,277.44 F	Expense
September   Sept	2,185.28 Ex		•
Value Control Contro	2,185.28 Ex		
Segmentation   Description	2,185.28 Ex		
Secondarial Court Court   Decompton   De			
Second Company	2,185.28 Ex		
Note	2,185.28 Ex		
September 1			
Secondary Comp.   Additional Comp. Comp.   A			
Decident of Comp.   Decident Comp.   Deciden Comp.   Decident Comp.   Decident Comp.   Decident Comp.   Deciden Comp.   Decid			
Decimination   Deci			
Proceedings   Department   De			-
Mathematical Count   Count   Mathematical Count			
Proceedings	2,277.44 Ex		
Michaels	1,789.42 Ex 2,440.11 Ex		•
Note   Section   Comp   Comp   Comp   Section   Comp   C	2,440.11 E3		•
Post-Interface Country Count	2,185.28 E3 2,029.19 E3		
Mathematical Control Control   Mathematical Control Control Control   Mathematical Control Control Control   Mathematical Control Control Control Control   Mathematical Control Control Control Control Control   Mathematical Control Control Control Control Control Control Control   Mathematical Control	2,575.51 Ex		
Note   International County Council   International County (County   International County (County	2,575.51 Ex		
Nethambridged Count Count   BACHESTER HEAT ITEGER HOMES I'D   19598   0.07 2019   Adult Social Cree & Commissioning Count Count   BACHESTER HEAT ITEGER HOMES I'D   19598   0.07 2019   Adult Social Cree & Commissioning Count   19598   0.07 2019	2,684.12 Ex		
Non-Interlegated Control   PARKETER HILL THE ARTH HOMES TITD   19590   0.167-2019   Ault Scalet Can & Commissioning   1066-WHI (1999)   107-2019   1066-WHI (1999)   1066-WHI (1999)   107-2019   1066-WHI (1999)   1066-WH			
Northanderland Coases Consocial   BARCHESTER HEALTHCARE HOMEN'L TD   119557   0.197-2019   Anhlé Senta Care & Commissioners, College   College   Consocial   19907   Resident Gere   Commissioners   College	2,684.12 Ex		
National Control   BARCHESTER (EALTHCARE HOMES)   10   19558   10   10   70   10   10   10   10   10	2,684.12 Ex		
Northanschead County Council   BARCHISTER HAJ THICASH HOMES LTD   19850   0.07 2019   Adult Social Care & Commissioning (Council Prince)   1000   1			
Northannelended Control			
Norbamberhand County Concord   RARCHITSTER HEATHEARH HOMES ITD   195512   01-07-2019   Adult Social Care & Commissioning   Other MII Central - PROMIT Two   30643   167007   Residential Care   Norbamberhand County Concord   RARCHITSTER HEATHEARH HOMES ITD   1195511   01-07-2019   Adult Social Care & Commissioning   Other MII Central - ROMM   Two   30643   167007   Residential Care   Norbamberhand County Concord   RARCHITSTER HEATHEARH HOMES ITD   1195511   01-07-2019   Adult Social Care & Commissioning   Other MII Central - ROMM   Two   30643   167007   Residential Care   Norbamberhand County Council   RARCHITSTER HEATHEARH HOMES ITD   1195516   01-07-2019   Adult Social Care & Commissioning   Other MII Central - ROMM   Two   30643   167007   Residential Care   Norbamberhand County Council   RARCHITSTER HEATHEARH HOMES ITD   1195516   01-07-2019   Adult Social Care & Commissioning   Other MII Central - ROMM   Two   30643   167007   Residential Care   Norbamberhand County Council   RARCHITSTER HEATHEARH HOMES ITD   1195516   01-07-2019   Adult Social Care & Commissioning   Other MII Central - ROMM   Two   30643   167007   Residential Care   Norbamberhand County Council   RARCHITSTER HEATHEARH HOMES ITD   1195519   01-07-2019   Adult Social Care & Commissioning   Other MII Central - ROMM   Two   306410   167007   Residential Care   Norbamberhand County Council   RARCHITSTER HEATHEARH HOMES ITD   1195519   01-07-2019   Adult Social Care & Commissioning   Other District - RUBBER   Two   306610   167007   Residential Care   Norbamberhand County Council   RARCHITSTER HEATHEARH HOMES ITD   119552   01-07-2019   Adult Social Care & Commissioning   Other MII Central - RUBBER   Two   306610   167007   Residential Care   Norbamberhand County Council   RARCHITSTER HEATHEARH HOMES ITD   119552   01-07-2019   Adult Social Care & Commissioning   Other MII Central - RUBBER   Two   306610   167007   Residential Care   Norbamberhand County Council   RARCHITSTER HEATHEARH HOMES ITD   119552   01-07-2019   Adult Social Care & Com	2,684.12 Ex	,	
Rothumberland County Connoil   BARCHESTER HEALTH (ARR HOMES LID   195312   0.147-299   Adult Social Care & Commissioning College Mile Cognital - FLAB Two   366401   167007   Residential Care   Northumberland County Connoil   BARCHESTER HEALTH (ARR HOMES LID   195512   0.147-299   Adult Social Care & Commissioning College Mile Cognital - FLAB Two   366401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTH (ARR HOMES LID   195514   0.142-2019   Adult Social Care & Commissioning College Mile Cognital - FLAB Two   366401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTH (ARR HOMES LID   195516   0.147-2019   Adult Social Care & Commissioning College Mile Cognital - FLAB Two   366401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTH (CARE HOMES LID   195516   0.07-2019   Adult Social Care & Commissioning College Mile Cognital - FLAB Two   366401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTH (CARE HOMES LID   195518   0.07-2019   Adult Social Care & Commissioning College PED Cognital - FLAB Two   366401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTH (CARE HOMES LID   195518   0.07-2019   Adult Social Care & Commissioning College PED Cognital - FLAB Two   366401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTH (CARE HOMES LID   195519   0.07-2019   Adult Social Care & Commissioning College PED Cognital - FLAB Two   366401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTH (CARE HOMES LID   195512   0.107-2019   Adult Social Care & Commissioning College Mile Cognital - FLAB Two   366401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTH (CARE HOMES LID   195512   0.107-2019   Adult Social Care & Commissioning College Mile Cognital - FLAB Two   366401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTH (CARE HOMES LID	2,684.12 Ex		
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   19531   0.407-2019   Adult Social Cace & Commissioning   0.606 FM (Central - PCMB)   Two   306404   0.7070   Residential Cace   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   19531   0.407-2019   Adult Social Cace & Commissioning   0.606 FM (North-PNSB)   Two   306408   0.7070   Residential Cace   0.7070	2,575.51 Ex		
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   119515   0.107-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   119517   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   119517   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   119518   0.107-2019   Adult Social Care & Commissioning Council C	2,684.12 Ex		
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195516   0.107-2019   Adult Social Care & Commissioning   Other PDI Central -PCLB 1-Two   306-01   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195518   0.107-2019   Adult Social Care & Commissioning   Other PDI Central -PCLB 1-Two   306-01   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195518   0.107-2019   Adult Social Care & Commissioning   Other PDI Central -PCLB 1-Two   306-01   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195520   0.107-2019   Adult Social Care & Commissioning   Other PDI Central -PCLB 1-Two   306-01   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195521   0.107-2019   Adult Social Care & Commissioning   Council Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195521   0.107-2019   Adult Social Care & Commissioning   College Language   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195523   0.107-2019   Adult Social Care & Commissioning   College Language   College Lan	2,575.51 Ex		•
Northumberland County Council   BARCHESTER REALTHCARE HOMES LTD   19518   0.167-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306:001   167:007   Residential Care   Northumberland County Council   BARCHESTER REALTHCARE HOMES LTD   19519   0.167-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306:001   167:007   Residential Care   Northumberland County Council   BARCHESTER REALTHCARE HOMES LTD   195519   0.167-2019   Adult Social Care & Commissioning   Older PDI Central - PCMM1 - Two   306:001   167:007   Residential Care   Northumberland County Council   BARCHESTER REALTHCARE HOMES LTD   195522   0.167-2019   Adult Social Care & Commissioning   Older PDI Central - PCMM1 - Two   306:001   167:007   Residential Care   Northumberland County Council   BARCHESTER REALTHCARE HOMES LTD   195522   0.167-2019   Adult Social Care & Commissioning   Older PDI Central - PCMM1 - Two   306:001   167:007   Residential Care   Northumberland County Council   BARCHESTER REALTHCARE HOMES LTD   195524   0.167-2019   Adult Social Care & Commissioning   Older PDI Central - PCMM1 - Two   306:001   167:007   Residential Care   Northumberland County Council   BARCHESTER REALTHCARE HOMES LTD   195524   0.167-2019   Adult Social Care & Commissioning   Older PDI Central - PCMM1 - Two   306:001   167:007   Residential Care   Northumberland County Council   BARCHESTER REALTHCARE HOMES LTD   195525   0.167-2019   Adult Social Care & Commissioning   Older PDI Central - PCMM1 - Two   306:001   167:007   Residential Care   Northumberland County Council   BARCHESTER REALTHCARE HOMES LTD   195526   0.167-2019   Adult Social Care & Commissioning   Older PDI Central - PCMM1 - Two   306:001   167:007   Residential Care   Northumberland County Council   BARCHESTER REALTHCARE HOMES LTD   195526   0.167-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   306:001   167:007   Residential Care   Northumberland County Council   BARCHESTER REALTHCARE HOMES LTD   195526	2,684.12 Ex	2,684.12 F	Expense
Northumberland County Council   BARCHISTRE HIBALTHCARE (HOMIS LTD   195518   0.107-2019   Ault Social Care & Commissioning Older MI Central - P.C.H.B. 1-Two   30640   157007   Residential Care   Northumberland County Council   BARCHISTRE HIBALTHCARE (HOMIS LTD   1195520   0.107-2019   Ault Social Care & Commissioning Older MI Central - P.C.H.B. 1-Two   30640   157007   Residential Care   Northumberland County Council   BARCHISTRE HIBALTHCARE (HOMIS LTD   1195520   0.107-2019   Ault Social Care & Commissioning Older MI Central - P.C.M.H. 1-Two   30640   157007   Residential Care   Northumberland County Council   BARCHISTRE HIBALTHCARE (HOMIS LTD   1195521   0.107-2019   Ault Social Care & Commissioning Older MI Central - P.C.M.H. 1-Two   30640   157007   Residential Care   Northumberland County Council   BARCHISTRE HIBALTHCARE (HOMIS LTD   1195521   0.107-2019   Ault Social Care & Commissioning Older MI Central - P.C.M.H. 1-Two   30640   157007   Residential Care   Northumberland County Council   BARCHISTRE HIBALTHCARE (HOMIS LTD   119552   0.107-2019   Ault Social Care & Commissioning Older MI Central - P.C.M.H. 1-Two   30640   157007   Residential Care   Northumberland County Council   BARCHISTRE HIBALTHCARE (HOMIS LTD   119552   0.107-2019   Ault Social Care & Commissioning Older MI Central - P.C.M.H. 1-Two   30640   157007   Residential Care   Northumberland County Council   BARCHISTRE HIBALTHCARE (HOMIS LTD   1195527   0.107-2019   Ault Social Care & Commissioning Older MI Central - P.C.M.H. 1-Two   30640   157007   Residential Care   Northumberland County Council   BARCHISTRE HIBALTHCARE (HOMIS LTD   1195527   0.107-2019   Ault Social Care & Commissioning Older MI Central - P.C.M.H. 1-Two   30640   157007   Residential Care   Northumberland County Council   BARCHISTRE HIBALTHCARE (HOMIS LTD   1195531   0.107-2019   Ault Social Care & Commissioning Older MI Central - P.C.M.H. 1-Two   30640   157007   Residential Care   Northumberland County Council   BARCHISTRE HIBALTHCARE (HOMIS LTD   1195531   0.107-201	2,684.12 Ex		
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   19559   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19552   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19552   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19552   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19552   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19552   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19552   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19552   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19552   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19552   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19552   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19553   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19553   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19553   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19553   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19553   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19553   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19553   0.147-2019   Adult Social Care & Commissioning County Council   BARCHESTER HEALTHCARE HOMES LTD   19553   0.147-2019   Adult Social Care & Commissioning County Council	2,684.12 Ex	2,684.12 F	Expense
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195520   0.1-07-2019   Adult Social Care & Commissioning   Older Mill Central - P.CMII. Two   306-40   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195522   0.1-07-2019   Adult Social Care & Commissioning   Older Mill Central - P.CMII. Two   306-404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195523   0.1-07-2019   Adult Social Care & Commissioning   Older Mill Central - P.CMII. Two   306-404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195525   0.1-07-2019   Adult Social Care & Commissioning   Older Mill Central - P.CMIII. Two   306-404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195525   0.1-07-2019   Adult Social Care & Commissioning   Older Mill Central - P.CMIII. Two   306-404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195527   0.1-07-2019   Adult Social Care & Commissioning   Older Mill Central - P.CMIII. Two   306-404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195527   0.1-07-2019   Adult Social Care & Commissioning   Older Mill Central - P.CMIII. Two   306-404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   119553   0.1-07-2019   Adult Social Care & Commissioning   Older PIC Central - P.CLB   1-70   306-404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195530   0.1-07-2019   Adult Social Care & Commissioning   Older PIC Central - P.CLB   1-70   306-404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195530   0.1-07-2019   Adult Social Care & Commissioning   Older PIC Central - P.CLB   1-70   306-404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCAR	2,575.51 Ex	2,575.51 F	Expense
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   105522   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105522   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105524   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105524   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105525   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105525   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105526   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105528   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105528   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105528   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105528   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105529   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105530   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105531   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105532   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105533   0.107-2019   Adult Social Care & Commissioning Council County Council   BARCHESTER HEALTHCARE HOMES LTD   105533   0.107-2019   Adult Social Care & Commissioning Council Care & Commissioning Council Care & Commissioning Council Care & Commissio	2,684.12 Ex	2,684.12 F	Expense
Northumberland County Council   BAKCHESTER HEALTHCARE HOMES LTD   195523   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BAKCHESTER HEALTHCARE HOMES LTD   195523   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BAKCHESTER HEALTHCARE HOMES LTD   195525   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195525   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195527   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195528   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195529   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195530   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195530   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195530   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195530   01-07-2019   Adult Socia	2,684.12 Ex		
Northumberland County Council   BARCHESTER HEALTHICARE HOMES LTD   1195523   0.1-07-2019   Adult Social Care & Commissioning   Older MHI Central - PCMM1-Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHICARE HOMES LTD   1195525   0.1-07-2019   Adult Social Care & Commissioning   Older MHI Central - PCMM1-Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHICARE HOMES LTD   1195525   0.1-07-2019   Adult Social Care & Commissioning   Older MHI Central - PCMM1-Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHICARE HOMES LTD   1195527   0.1-07-2019   Adult Social Care & Commissioning   Older MHI Central - PCMM1-Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHICARE HOMES LTD   1195528   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHICARE HOMES LTD   1195539   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHICARE HOMES LTD   1195539   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHICARE HOMES LTD   1195531   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHICARE HOMES LTD   1195532   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHICARE HOMES LTD   1195533   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHICARE HOMES LTD   11955	2,684.12 Ex	2,684.12 F	Expense
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195524   0.1-07-2019   Adult Social Care & Commissioning Council C			
Norhumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195525   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   157007   Residential Care   Norhumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195527   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   157007   Residential Care   Norhumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195528   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   157007   Residential Care   Norhumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195530   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Norhumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195530   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Norhumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195531   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Norhumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195532   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Norhumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195533   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Norhumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195534   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Norhumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195535   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Norhumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195538   01-07-2019   Adult So	2,575.51 Ex	2,575.51 F	Expense
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195526   01-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMH1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195528   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195529   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   195530   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195531   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195532   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195532   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195534   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195535   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195535   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   10-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404	2,684.12 Ex		
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195578   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195530   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195531   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195531   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195532   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195533   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195534   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195535   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195536   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195537   0.1-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195539	2,684.12 Ex		
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195528   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195530   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195531   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195532   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195532   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195534   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195534   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195536   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195537   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195539   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195539   01-07-20	2,684.12 Ex		
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195530   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195531   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195532   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195532   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195534   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195534   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195533   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195537   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195538   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195539   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCMN1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195539   01-07-20	2,684.12 Ex		
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195530   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care	2,575.51 Ex		
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195531   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195533   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195534   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195535   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCLB1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195535   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCLB1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195536   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCLB1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195537   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCLB1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195538   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195539   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195540   01-07-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1211625   04-07-2019   Ad	2,575.51 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195532 01-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care and Sorthumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195534 01-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care and Sorthumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195535 01-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLMI - Two 306404 167007 Residential Care and Sorthumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195536 01-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLMI - Two 306404 167007 Residential Care and Sorthumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195536 01-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care and Sorthumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195538 01-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care and Sorthumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195538 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care and Sorthumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195539 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care and Sorthumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195540 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care and Sorthumberland County Council BARCHESTER HEALTHCARE HOMES LTD 120143 02-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care And Social Care & Commissioning Older PDI Central - PCMM1 - Two 306404 167007 Residential Care And Social Care & Commissioning Older PDI Central - PCMM1 - Two 306404 167007 Residential Care And Social Care & Commissioning Older PDI Cen	2,575.51 Ex		
Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195533   01-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195535   01-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195535   01-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195537   01-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195538   01-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195538   01-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195539   01-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1195540   01-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306412   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1201443   02-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306412   167006   Care Homes with Nursing   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   121493   09-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCMM1 - Two   306404   167007   Residential Care   Northumberland County Council   BARCHESTER HEALTHCARE HOMES LTD   1274993   09-07-2019	2,575.51 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195534 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older PDI West - PWLTH - One 306404 167007 Residential Care McCommissioning Older PDI West - PWLTH - One 306404 167007 Residential Care McCommissioning Older PDI Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older PDI Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older PDI Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older PDI Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Older PDI Central - PCMM1- Two 306404 167007 Residential Care McCommissioning Old	2,575.51 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195355 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306401 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 119536 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMB1 - Two 306401 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 119537 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 119538 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 119539 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195340 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 120143 02-07-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 121625 04-07-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 30641 167006 Care Homes with Nursing Older PDI West - PWLTH - One 306401 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274993 09-07-2019 Adult Social Care & Commissioning Older PDI Central - PCM1 - Two 306401 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older PDI Central - PCM1 - Two 306401 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older PDI Central - PCM1 - Two 306401 167007 Residential Care	2,684.12 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195336 01-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195337 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195338 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195339 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195340 01-07-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1201443 02-07-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306412 167006 Care Homes with Nursing Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1211625 04-07-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274993 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMB1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274993 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMB1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274993 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMB1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274993 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMB1 - Two 306404 167007 Residential Care	2,575.51 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195537 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195538 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195539 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195540 01-07-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 120443 02-07-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306404 167006 Care Homes with Nursing Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1211625 04-07-2019 Adult Social Care & Commissioning Older MH Central - PCM 1- Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 127493 09-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 127493 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCLB1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care	2,575.51 Ex		•
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 119538 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 119539 01-07-2019 Adult Social Care & Commissioning Older MH South - PSMB1 30641 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195540 01-07-2019 Adult Social Care & Commissioning Older MH South - PSMB1 30641 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1201443 02-07-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167006 Care Homes with Nursing Older MH Central - PCMM1- Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 121625 04-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 127493 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care	2,684.12 Ex 2,684.12 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195539 01-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195540 01-07-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1201443 02-07-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167006 Care Homes with Nursing Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1211625 04-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274993 09-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care	2,684.12 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1195540 01-07-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1201443 02-07-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167006 Care Homes with Nursing Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1211625 04-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274993 09-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care	2,684.12 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1201443 02-07-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167006 Care Homes with Nursing Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1211625 04-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274993 09-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care	569.36 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1211625 04-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care  Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274993 09-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care  Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care	1,648.00 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274993 09-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care	813.37 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1274987 09-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care	468.27 Ex		
V V			Expense Expense
UNDITION OF THE ACTION OF THE	632.64 Ex		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1328511 15-07-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167006 Care Homes with Nursing  Northumberland County Council BARCHESTER HEALTHCARE HOMES LTD 1328512 15-07-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167006 Care Homes with Nursing	2,256.24 Ex		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328512	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328513	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	406.70	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328514	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328514	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		I
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328515	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328516	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328517	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328519 1401305	15-07-2019 23-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167006 167007	Care Homes with Nursing Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1401303	23-07-2019	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	1401301	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care		_
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1401300	23-07-2019	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	1401313	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1401313	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1401308	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414411	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414412	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Jorthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414413	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414414	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	_
Forthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414415	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	624.37	Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414416	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Jorthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414417	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414418	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414419	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Iorthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414420	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414421	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414422	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414423	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414424	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414425	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414426	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Torthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414427	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414428	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414429	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Forthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414430 1414431	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167007 167007	Residential Care		Expense
orthumberland County Council orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1414431	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	2,277.44 2,185.28	
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414432	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-406.69	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414434	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414435	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,058.38	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414436	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	
Forthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414437	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Jorthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414438	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414439	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414440	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414441	29-07-2019	Adult Social Care & Commissioning		306401	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414442	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414443	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414444	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414445	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414446	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414447	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414448	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414449	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414450	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414451	29-07-2019	Adult Social Care & Commissioning		306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414452	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414453	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414454	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414455	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
forthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415611	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Jorthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415612	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
forthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415613	29-07-2019	Adult Social Care & Commissioning		306404	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415614	29-07-2019	Adult Social Care & Commissioning	Ü	306420	167007	Residential Care		Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415615	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
orthumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415616	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	

Northumberland County Council		Reference	Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	BARCHESTER HEALTHCARE HOMES LTD	1415618	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415619	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415620	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415621	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415622	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415623	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415624	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415625	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415626	29-07-2019	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	1415627 1415628	29-07-2019 29-07-2019	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	BARCHESTER HEALTHCARE HOMES LTD	1415629	29-07-2019	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	1415630	29-07-2019	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	1415631	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415632	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415633	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415634	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415635	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415636	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415637	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415638	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415639	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415640	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care	2,185.28	Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1415641 1415642	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404	167007	Residential Care Residential Care	2,185.28	Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415643	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306401	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415644	29-07-2019	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	1415645	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415646	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415647	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415648	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415649	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415650	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415651	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415652	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415653	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415654 1415655	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167007 167007	Residential Care Residential Care	2,277.44	Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1415656	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415657	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,183.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415658	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415659	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415660	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415661	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415662	29-07-2019	Adult Social Care & Commissioning		306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415663	29-07-2019	Adult Social Care & Commissioning		306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415664	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414470	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1414471 1414472	29-07-2019 29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414472	29-07-2019	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	1414474	29-07-2019	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	1414475	29-07-2019	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	1414476	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414477	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414478	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414479	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414480	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414481	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414482	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414483	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414484	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH North - PNMB1 - Two	306401 306408	167007 167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1414485 1414486	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - 1 Wo Older MH Central - PCMM1- Two	306408	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414487	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414488	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	·	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414489	29-07-2019	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 Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	<b>Reference</b> 1414490	<b>Date</b> 29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	<b>Centre</b> 306405	167007	Description Residential Care	<b>Tax (£)</b> 2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414490	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care  Residential Care	2,183.26 Expense 2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414492	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414493	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414494	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414495	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414496	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414497	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414498	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414499	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414500	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414501	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414502	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414503	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414504	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414505	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416532	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,648.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416785	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	312.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416785	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	94.61 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416786	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	312.18 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1416786 1416787	31-07-2019 31-07-2019	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	1,064.31 Expense 2.185.28 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	1416788	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167006	Care Homes with Nursing	2,185.28 Expense 2.185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416788	31-07-2019	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	1416789	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416790	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416790	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416791	31-07-2019	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	1416791	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416792	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416792	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416793	31-07-2019	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	1416793	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416794	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416795	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416796	31-07-2019	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	1416797	31-07-2019	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	1416797	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416798	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416798	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416799	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416800	31-07-2019	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	1416800	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416801	31-07-2019	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	1416801	31-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1416802 1416803	31-07-2019 31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,847.52 Expense 662.24 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	1416804	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306421	167006	Care Homes with Nursing  Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416805	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,847.32 Expense 2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416806	31-07-2019	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	1416807	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416808	31-07-2019	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	1416808	31-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416809	31-07-2019	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	1416809	31-07-2019		F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416810	31-07-2019		CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416811	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416811	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416812	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416813	31-07-2019	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	1416813	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416814	31-07-2019	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	1416814	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416815	31-07-2019	Adult Social Care & Commissioning	č	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416816	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416817	31-07-2019	Adult Social Care & Commissioning	č	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416818	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	D. D. C.	Reference	Date		777	Centre	4	Description	Tax (£)
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416818	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416819	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	1416819 1416820	31-07-2019 31-07-2019	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	662.24 Expense 780.46 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416820	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	236.51 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416821	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,728.85 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416822	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167006	Care Homes with Nursing	496.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416823	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-305.09 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416824	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	406.79 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416826	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,196.10 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416825	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-2,235.42 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000527399611	15-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	291.64 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000527399611	15-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	271.64 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000527399261	15-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	152.38 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000527399261	15-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	152.38 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000540133184	22-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,140.40 Expense
Northumberland County Council	BARNARDOS	1205447	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	917.30 Expense
Northumberland County Council	BARNARDOS	1205447	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,925.30 Expense
Northumberland County Council	BARNARDOS	1205447 1205447	03-07-2019	Children's Services	Funding for Disadventaged 2 Year Old Children	024018	166005 166000	Pupil Premium Grant Payments Other Contributions	1,313.34 Expense
Northumberland County Council Northumberland County Council	BARNARDOS BARNARDOS	300000480200596	03-07-2019 04-07-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children Supporting Families	024022 016042	144025	Professional Services	7,593.30 Expense 1,015.41 Expense
Northumberland County Council  Northumberland County Council	BARNARDOS	300000480200396	09-07-2019	Children's Services	Supporting Families Purchase Budgets	016042	144025	Professional Services Professional Services	947.70 Expense
Northumberland County Council	BARNARDOS	300000512413667	09-07-2019	Children's Services  Children's Services	Supporting Families	016042	144025	Professional Services Professional Services	985.90 Expense
Northumberland County Council	BARNARDOS	300000312413007	09-07-2019	Children's Services	Child in Need	016019	181004	Personal Needs	1,055.40 Expense
Northumberland County Council	BARNARDOS	300000524226302	11-07-2019	Children's Services	Supporting Families	016042	144025	Professional Services	952.65 Expense
Northumberland County Council	BARNARDOS	300000493258118	11-07-2019	Children's Services	External Children's Centres - South East	009430	166000	Other Contributions	216.601.25 Expense
Northumberland County Council	BARNARDOS	300000512413670	17-07-2019	Children's Services	Supporting Families	016042	144025	Professional Services	2,423.05 Expense
Northumberland County Council	BARNARDOS	300000502169418	17-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	746.80 Expense
Northumberland County Council	BARNARDOS	300000516999825	22-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,644.05 Expense
Northumberland County Council	BARNARDOS	300000516999828	22-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	502.20 Expense
Northumberland County Council	BARNARDOS	300000543167660	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,827.24 Asset
Northumberland County Council	BARNARDOS	300000543957813	25-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,526.50 Expense
Northumberland County Council	BARNARDOS	300000543957816	25-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	486.00 Expense
Northumberland County Council	BARNARDOS	300000553473381	31-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	540.00 Expense
Northumberland County Council	BARRONS MINIBUSES	300000522867007	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00 Expense
Northumberland County Council	BARRONS MINIBUSES	300000522867036	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00 Expense
Northumberland County Council	BAYNES TRAVEL	300000504057124 300000504057147	03-07-2019 03-07-2019	Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	2,960.00 Expense 2,394.00 Expense
Northumberland County Council  Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000504057189	03-07-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,600.00 Expense
Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000504057195	03-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00 Expense
Northumberland County Council	BAYNES TRAVEL	30000504057198	03-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00 Expense
Northumberland County Council	BAYNES TRAVEL	300000504057205	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00 Expense
Northumberland County Council	BAYNES TRAVEL	30000504057208	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council	BAYNES TRAVEL	300000504057211	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.00 Expense
Northumberland County Council	BAYNES TRAVEL	300000504057177	03-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,126.20 Expense
Northumberland County Council	BAYNES TRAVEL	300000504057186	10-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	BAYNES TRAVEL	300000504057180	10-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	93.85 Expense
Northumberland County Council	BAYNES TRAVEL	300000504057180	10-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	187.70 Expense
Northumberland County Council	BAYNES TRAVEL	300000504057192	11-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	BCE NORTHERN LTD	300000495274798	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,872.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000475887608	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,632.50 Asset
Northumberland County Council	BCE NORTHERN LTD	300000495199323	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000522980348	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,645.97 Asset
Northumberland County Council  Northumberland County Council	BCE NORTHERN LTD BCE NORTHERN LTD	300000524203353 300000523010684	11-07-2019 15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,498.92 Asset 3,590.00 Asset
Northumberland County Council  Northumberland County Council	BCE NORTHERN LTD  BCE NORTHERN LTD	300000523010684	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	3,590.00 Asset 3,590.00 Asset
Northumberland County Council  Northumberland County Council	BCE NORTHERN LTD  BCE NORTHERN LTD	300000523010693	23-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,969.52 Asset
Northumberland County Council	BCE NORTHERN LTD  BCE NORTHERN LTD	300000544058141	24-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.76 Asset
Northumberland County Council	BCE NORTHERN LTD  BCE NORTHERN LTD	300000544058156	24-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	2,938.80 Asset
Northumberland County Council	BCE NORTHERN LTD	300000544058170	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,795.12 Asset
Northumberland County Council	BCE NORTHERN LTD	300000545594506	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,036.41 Asset
Northumberland County Council	BCE NORTHERN LTD	300000523084840	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00 Asset
Northumberland County Council	BEACHCROFT LLP	300000512443355	02-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	422.31 Revenue
Northumberland County Council	BEACHCROFT LLP	1241853	05-07-2019	Adult Social Care & Commissioning	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,864.00 Expense
Northumberland County Council	BEACHCROFT LLP	300000553694042	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	645.60 Expense
	·	1	1	Human Resources & Organisational	<u> </u>	1			2,597.80 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	BEACHCROFT LLP	300000553694045	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	504.00 Expense
Northumberland County Council	BEACHCROFT LLP	300000553694039	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	288.00 Expense
Northumberland County Council	BEACHCROFT LLP	300000553694050	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,460.50 Expense
Northumberland County Council	BEACHVILLE REST HOME	1194416	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,750.00 Expense
Northumberland County Council	BEACHVILLE REST HOME	1194416	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,684.24 Expense
Northumberland County Council	BEACHVILLE REST HOME	1194416	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,427.16 Expense
Northumberland County Council Northumberland County Council	BEACHVILLE REST HOME BEACHVILLE REST HOME	1416436 1416436	29-07-2019 29-07-2019	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	6,750.00 Expense 4,684.24 Expense
Northumberland County Council	BEACHVILLE REST HOME  BEACHVILLE REST HOME	1416436	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,427.16 Expense
Northumberland County Council	BECK GROUNDWORKS	300000527399413	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,100.10 Asset
Northumberland County Council	BECK GROUNDWORKS	300000527399425	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	786.84 Asset
Northumberland County Council	BECKZ TAXIS	300000527241837	17-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,160.00 Expense
Northumberland County Council	BEDE ACADEMY BEDE ACADEMY	1206409	03-07-2019 03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024018	166000	Other Contributions	52,087.56 Expense 375.24 Expense
Northumberland County Council Northumberland County Council	BEDE ACADEMY BEDE ACADEMY	1206409 300000536102145	18-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children High Needs Top-Up Funding	024018	166005 166007	Pupil Premium Grant Payments Payments to Academies / Colleges	375.24 Expense 39,108.00 Expense
Northumberland County Council	BEDLINGTON COMMUNITY CENTRE	300000536162145	29-07-2019	Children's Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	400.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	300000514201199	15-07-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1404550	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	412.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1404526	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	275.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1404503	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	547.00 Expense
Northumberland County Council	BELFORD MEDICAL GROUP	1404563	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	312.00 Expense
Northumberland County Council Northumberland County Council	BELL GROUP U.K	1404508 300000495003175	23-07-2019 09-07-2019	Adult Social Care & Commissioning Repairs and Maintenance	GPS Housing Maintenance	035111 550130	144034 140017	Commissioned Services Consumable Materials	278.00 Expense 1,196.00 Expense
Northumberland County Council	BELL GROUP U.K  BELL GROUP U.K	300000495003175	09-07-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	9,489.14 Expense
Northumberland County Council	BELL GROUP U.K	1097490	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,773.70 Asset
Northumberland County Council	BELL TRUCK AND VAN	1194761	02-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	348.30 Expense
Northumberland County Council	BELL TRUCK AND VAN	1194761	02-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	74.25 Expense
Northumberland County Council	BELL TRUCK AND VAN	1194763	02-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	162.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	1194763	02-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	95.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534 1211534	03-07-2019 03-07-2019	Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance	110.08 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1211534	03-07-2019	Local Services Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	33.50 Expense 6.38 Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	17.34 Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	90.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.89 Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.48 Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	106.25 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN	1229510 1229510	04-07-2019 04-07-2019	Local Services	Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance	338.40 Expense 13.95 Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1241753	08-07-2019	Local Services Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	5,000.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	1241753	08-07-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	5,540.32 Expense
Northumberland County Council	BELL TRUCK AND VAN	1275422	09-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-675.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	1278454	09-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	239.70 Expense
Northumberland County Council	BELL TRUCK AND VAN	1278454	09-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	111.35 Expense
Northumberland County Council	BELL TRUCK AND VAN	1278455	09-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	920.64 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1278455 1278455	09-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	256.50 Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1278456	09-07-2019 09-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop  Alnwick Lionheart Workshop	205280 205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	179.10 Expense 7.78 Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	43.38 Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	27.29 Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.12 Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.92 Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Local Services	Alawick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.00 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1278456 1302538	09-07-2019 12-07-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Stakeford Workshop	205240 205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	3.60 Expense 515.52 Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1315448	12-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	343.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	1327523	16-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	477.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	1418693	31-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	335.75 Expense
Northumberland County Council	BELL TRUCK AND VAN	1418694	31-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	306.60 Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000533230773	17-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	314.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	328.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	292.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	150.50 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	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	159.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	296.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	154.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	150.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	1401367	23-07-2019 23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405	167009	Day Care	146.00 Expense
Northumberland County Council  Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	1401367 1401367	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167009 167009	Day Care Day Care	146.00 Expense 146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE  BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care	442.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care	462.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	301.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	438.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	313.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	292.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	292.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	296.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	296.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	150.50 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1194751	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1194752	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	364.58 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1401441	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	386.13 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1401442	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	514.84 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1401443	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	643.55 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1416020	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	382.08 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1416021	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	999.04 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1416021	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	764.16 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1416022	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	499.52 Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	1416023 300000505444584	30-07-2019 03-07-2019	Adult Social Care & Commissioning Local Services	Older Pdi North - PNLTA	306405 204190	167008 136000	Homecare	514.84 Expense 1,346.40 Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD  BELLE PRIVATE HIRE LTD	1420710	31-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,346.40 Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000514466052	04-07-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel Pupils - Travel	1,340.40 Expense 1,260.00 Expense
Northumberland County Council	BELLINGHAM SHOW AND COUNTY FESTIVAL	300000514400052	17-07-2019	Human Resources & Organisational	County Tourism Development	250070	144051	Advertising / Publicity	250.00 Expense
Northania County Council	BELEINGHAM SHOW AND COUNTY TESTIVAE	300000333230030	17-07-2017	Development Development	County Tourism Development	230070	144031	Advertising / I dollerty	230.00 Expense
Northumberland County Council	BELLS COACHES	300000506755649	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,050.00 Expense
Northumberland County Council	BELLS COACHES	300000506755652	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,500.00 Expense
Northumberland County Council	BELLS COACHES	300000506755675	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,150.00 Expense
Northumberland County Council	BELLS COACHES	300000506755678	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00 Expense
Northumberland County Council	BELLS COACHES	300000506755682	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00 Expense
Northumberland County Council	BELLS COACHES	300000506755686	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,150.00 Expense
Northumberland County Council	BELLS COACHES	1197459	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,900.00 Expense
Northumberland County Council	BELLS COACHES	1420742	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,787.50 Expense
Northumberland County Council	BELLS COACHES	1420788	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,375.00 Expense
Northumberland County Council	BELLS COACHES	1420681	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50 Expense
Northumberland County Council	BELLS COACHES	1420743	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00 Expense
Northumberland County Council	BELLS COACHES	1420744	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,912.50 Expense
Northumberland County Council	BELLS COACHES	1420682	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50 Expense
Northumberland County Council	BELLS COACHES  DELSAY DELSCHOOL DI AVCDOUD	1420680	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00 Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	1205466	03-07-2019 03-07-2019	Children's Services	High Needs Top-Up Funding Funding for 3 and 4 Year Old Children	014016	144000 166000	Payments to Education Establishments	720.00 Expense
Northumberland County Council Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP BEN MOTOR AND ALLIED TRADES BENEVOLENT	1205466 1194608	01-07-2019	Children's Services Adult Social Care & Commissioning	Older Pdi North - PNLTA	024018 306405	167007	Other Contributions Residential Care	3,858.60 Expense 5,020.48 Expense
1 Torthumberiand County Council	FUND	1174000	01-07-2019	Addit Social Care & Collillissioning	Older I di Nordi - FIVLIA	300403	10/00/	Residential Care	3,020.46 Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1194608	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,396.88 Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1415887	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,118.58 Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1415887	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,396.88 Expense
Northumberland County Council	BENDLES SOLICITORS LLP	300000525684255	12-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	416.67 Expense
Northumberland County Council	BENDLES SOLICITORS LLP	300000525684226	12-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	400.00 Expense
Northumberland County Council	BENELLA COMMERCIALS	1067523	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	435.00 Expense
Northumberland County Council	BENELLA COMMERCIALS	1067523	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	79.22 Expense
Northumberland County Council	BENELLA COMMERCIALS	1140462	15-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-425.00 Expense
Northumberland County Council	BENELLA COMMERCIALS	1124522	15-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	925.00 Expense
Northumberland County Council	BENELLA COMMERCIALS	300000513944492	15-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-329.27 Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1194466	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,934.24 Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1194466	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,276.36 Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1194466	01-07-2019	Adult Social Care & Commissioning	L CHC Packages	306420	167007	Residential Care	2,342.12 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	BERESFORD LODGE RETIREMENT HOME	1275004	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,125.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1418348	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,934.24	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1418348	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,276.36	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1418348	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12	
Northumberland County Council	BERWICK ACADEMY	300000494713918	01-07-2019 01-07-2019	Children's Services	Education Provided Other Than At School	014000	300014	Pupil Premium		Revenue
Northumberland County Council Northumberland County Council	BERWICK ACADEMY BERWICK CARE HOMES	300000495003679 1195634	01-07-2019	Children's Services Adult Social Care & Commissioning	Education Provided Other Than At School Older Pdi North - PNLTA	014000 306405	300014 167007	Pupil Premium Residential Care	314.69 4,641.12	
Northumberland County Council	BERWICK CARE HOMES  BERWICK CARE HOMES	1195634	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,792.88	
Northumberland County Council	BERWICK CARE HOMES  BERWICK CARE HOMES	1195634	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,320.56	
Northumberland County Council	BERWICK CARE HOMES	1195634	01-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	BERWICK CARE HOMES	1194561	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,617.72	
Northumberland County Council	BERWICK CARE HOMES	1228424	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,228.40	
Northumberland County Council	BERWICK CARE HOMES	1416831	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,160.28	
Northumberland County Council	BERWICK CARE HOMES	1416832	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,641.12	
Northumberland County Council	BERWICK CARE HOMES	1416832	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,019.06	
Northumberland County Council	BERWICK CARE HOMES	1416832	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,320.56	
Northumberland County Council Northumberland County Council	BERWICK CARE HOMES	1416832 300000527348364	31-07-2019 15-07-2019	Control and Suspense Accounts Children's Services	Personnel Allow Payments	990345 017009	500190	Personal Allowances Dr		Expense
Northumberland County Council  Northumberland County Council	BERWICK COMMUNITY TRUST BERWICK COMMUNITY TRUST	300000527348364	15-07-2019	Children's Services Children's Services	Inclusion Inclusion	017009	113001 113001	Casual hire of facilities  Casual hire of facilities		Expense Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000527348372	24-07-2019	Children's Services  Children's Services	Inclusion	017009	113001	Casual hire of facilities		Expense
Northumberland County Council	BERWICK RASCALS	1205472	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	BERWICK RASCALS  BERWICK RASCALS	1205472	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions	2,761.20	
Northumberland County Council	BERWICK RASCALS	300000524543129	11-07-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions		Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000506568263	01-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000506568263	01-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,640.00	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000535817172	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	215.00	
Northumberland County Council	BESAFE TRAINING LTD	300000535817172	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	215.00	
Northumberland County Council	BESAFE TRAINING LTD	300000535817172	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	215.00	
Northumberland County Council	BESAFE TRAINING LTD	300000535817172	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	215.00	
Northumberland County Council	BESAFE TRAINING LTD	300000516983372	29-07-2019	Local Services	NEAT Team West	217300	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	BESAFE TRAINING LTD BEVERLEYS SECOND TO MUM CHILDCARE	300000516983372 1205555	29-07-2019 03-07-2019	Local Services Children's Services	NEAT Team West Funding for 3 and 4 Year Old Children	217300 024018	144030 166000	Hired Services Other Contributions		Expense Expense
Northumberland County Council	BIBLIOTHECA (UK)	300000490224086	08-07-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media		Expense
Tvorthumbertand County Council	BIBLIOTILE (CR)	300000470224000	00 07 2017	Development Development	Central Elbrary Service	232020	140014	Books, I dolleddolls and Wedia	301.90	Expense
Northumberland County Council	BIBLIOTHECA (UK)	1169439	23-07-2019	Human Resources & Organisational Development	Central Library Service	252020	145002	Computer hardware		Expense
Northumberland County Council	BID SERVICES	1203430	02-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	16,526.00	
Northumberland County Council	BIDFOOD	300000481376097	01-07-2019	Local Services	Country Parks and Sites	203200	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300000506394161	10-07-2019	Local Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300000502169580	15-07-2019	Local Services	Country Parks and Sites	203200	140013	Materials for Resale		Expense
Northumberland County Council Northumberland County Council	BIDFOOD BIDFOOD	300000500725006 300000503791601	17-07-2019 22-07-2019	Local Services Local Services	Bolam Lake Country Parks and Sites	203210 203200	140013 140013	Materials for Resale  Materials for Resale		Expense Expense
Northumberland County Council	BIDFOOD	300000506394222	22-07-2019	Local Services  Local Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	30000516999785	24-07-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300000516983261	29-07-2019	Local Services	Country Parks and Sites	203200	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300000514464493	29-07-2019	Local Services	Druridge	203230	140013	Materials for Resale	1,202.35	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000524226241	10-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	3,440.41	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000525684050	11-07-2019	Local Services	Powburn	200840	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000525684050	11-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	4,371.45	
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000525684046	11-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000525684043	11-07-2019	Local Services	Powburn  Alaysish Denot Wests Collection Services	200840	162001	Waste Recycling		Expense
Northumberland County Council Northumberland County Council	BIFFA WASTE SERVICES LTD	300000525684043	11-07-2019 15-07-2019	Local Services	Alnwick Depot - Waste Collection Services  Morpeth Depot - Waste Collection Services	225200 225400	162001 162001	Waste Recycling		Expense
Northumberland County Council  Northumberland County Council	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	300000527241935 300000542710558	23-07-2019	Local Services Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling Waste Recycling		Expense Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000538554796	23-07-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling  Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300005344058114	24-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000544058114	24-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000552365113	30-07-2019	Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	7,443.02	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000552365113	30-07-2019	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling		Expense
Northumberland County Council	BIG BANG SCIENCE PARTIES	300000544058958	30-07-2019	Human Resources & Organisational Development	Central Library Service	252020	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000502469552	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,324.10	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000481376479	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,101.36	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000481376106	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,035.00	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000481376494	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,243.56	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000481376116	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,053.96	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000513943703	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,272.00	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000513943461	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,262.52	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	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000513943464	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,063.44 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000541758841	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,959.16 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000523084876	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,044.48 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000523084870	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,281.48 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000523084867	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,186.68 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000541758835	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,082.40 Asset
Northumberland County Council Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD BITUCHEM HIGHWAY SOLUTIONS LTD	300000484898267 300000483460282	01-07-2019 01-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	13,101.36 Asset 13,035.00 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000483460282	02-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	13,053.00 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000483400130	23-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	-13,101.36 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000514287440	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-13,035.00 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000514287381	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-13,243.56 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000514287381	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,706.72 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000525918782	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,617.25 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000522727623	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,800.00 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000522727620	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,400.00 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000522727614	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,300.00 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000522727611	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,563.56 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000522727608	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,639.04 Asset
Northumberland County Council	BLACKWELL UK LTD	300000502469642	16-07-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	335.70 Expense
Northumberland County Council	BLUEBIRD CARE	1293413	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	493.77 Expense
Northumberland County Council	BLUEBIRD CARE	1293415	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.42 Expense
Northumberland County Council	BLUEBIRD CARE	1293416	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52 Expense
Northumberland County Council	BLUEBIRD CARE	1293417	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.93 Expense
Northumberland County Council	BLUEBIRD CARE	1293418	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	978.60 Expense
Northumberland County Council	BLUEBIRD CARE	1293420	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	500.08 Expense
Northumberland County Council	BLUELINE TAXIS	1316439	12-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	BLUELINE TAXIS	1316000	12-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,088.00 Expense
Northumberland County Council	BLUELINE TAXIS	1316464	12-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	828.30 Expense
Northumberland County Council	BLUELINE TAXIS	300000525687971	12-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000525687974	12-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	321.00 Expense
Northumberland County Council	BLUELINE TAXIS	1316437	12-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,598.00 Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS	1316465	12-07-2019 12-07-2019	Local Services	SEN Transport	204190 204120	136000 136000	Pupils - Travel	1,679.60 Expense
Northumberland County Council  Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000527221555 1316453	12-07-2019	Local Services Local Services	Home to School Transport SEN Transport	204120	136000	Pupils - Travel Pupils - Travel	544.00 Expense 392.00 Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000527221544	15-07-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel	612.00 Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000527221344	15-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	430.10 Expense
Northumberland County Council	BLUELINE TAXIS	300000527241727	17-07-2019	Children's Services  Children's Services	South East Locality FACT	016012	181000	Client Transport  Client Transport	42.90 Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport  Client Transport	171.60 Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	16.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	16.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	17.60 Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	39.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	42.90 Expense
Northumberland County Council	BLUELINE TAXIS	300000538554910	23-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	440.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000538554910	23-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	572.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000553507529	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	495.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000552365625	31-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	227.70 Expense
Northumberland County Council	BLUELINE TAXIS	300000552365625	31-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	165.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000552365625	31-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	75.90 Expense
Northumberland County Council	BLUELINE TAXIS	300000552500566	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	200.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000552500566	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000553507533	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	112.50 Expense
Northumberland County Council	BLUELINE TAXIS	300000553507533	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	742.50 Expense
Northumberland County Council	BLUELINE TAXIS	300000552365835	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	96.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000552365835	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,056.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000552365827	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	364.50 Expense
Northumberland County Council	BLUELINE TAXIS	300000552365827	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,478.60 Expense
Northumberland County Council	BLUELINE TAXIS	300000552365838	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,285.20 Expense
Northumberland County Council	BLUELINE TAXIS	300000552365948	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	71.25 Expense
Northumberland County Council	BLUELINE TAXIS	300000552365948	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	807.50 Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000552365909	31-07-2019 31-07-2019	Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	125.50 Expense 853.40 Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000552365909 300000552365850	31-07-2019	Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	853.40 Expense 102.84 Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000552365850	31-07-2019	Local Services	Home to School Transport Home to School Transport			Pupils - Travel	582.76 Expense
	DLUELINE IAAIS	JUUUUUJJZJ0J8JU	31-07-2019	Local Services		204120	136000	Pupils - Travel	
Northumberland County Council	BLUELINE TAXIS	300000552365857	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	72.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLUELINE TAXIS	300000552365847	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000552365847	31-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000552365883	31-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000552365883	31-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000552365912	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000552365912	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000553507544	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000553507544	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000552500575	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	142.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500575	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	809.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500443	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	107.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500443	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000552365865	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000552365865	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	272.00	
Northumberland County Council	BLUELINE TAXIS	300000553507559	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000553507559	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000552500474	31-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		1
Northumberland County Council	BLUELINE TAXIS	300000552500474	31-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000552365874	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000552365874	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000552500525	31-07-2019 31-07-2019	Local Services Local Services	SEN Transport	204190 204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS	300000552500525 300000552500503			SEN Transport		136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	BLUELINE TAXIS	300000552500503	31-07-2019 31-07-2019	Local Services Local Services	SEN Transport	204190 204190	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000552500471	31-07-2019	Local Services  Local Services	SEN Transport  Home to School Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000552500471	31-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000553507538	31-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000552365832	31-07-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000552365841	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000552365951	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000552365853	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000553507553	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		1
Northumberland County Council	BLUELINE TAXIS	300000552500581	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000553507565	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000552500482	31-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	459.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365877	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	788.70	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365894	31-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	365.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365900	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	476.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000514424118	04-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	50.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000514424118	04-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	BLYTH CRICKET CLUB	300000543957624	25-07-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure		
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000515816580	22-07-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	113001	Casual hire of facilities	357.00	Expense
Northumberland County Council	BLYTH HEALTH CENTRE	1328493	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1225412	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1225412	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1241832	05-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	22,978.11	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning		306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	•	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	•	Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831 1407831	25-07-2019 25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009	Day Care		Expense
, , , , , , , , , , , , , , , , , , ,	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009 167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE		25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two			Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1407831 1407831	25-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care		Expense
TYOTHIUMOCHAMU COUNTY COUNCIL			25-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831								

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	1407831	25-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019 25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831 1407831	25-07-2019	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	1407831	25-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167009	Day Care  Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	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	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		-
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	206.08	<del>, , , , , , , , , , , , , , , , , , , </del>
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019 26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417 1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	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	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019 26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417		Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417 1413417	26-07-2019 26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.74	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 STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	313.02	-
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,018.71	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019 26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.69	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417 1413417	26-07-2019	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 STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.66	_
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	739.68	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	708.86	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.82	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	816.73	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	339.02	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	123.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417 1413417	26-07-2019 26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE		26-07-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning			167008 167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417 1413417	26-07-2019 26-07-2019	8	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	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	1413417	26-07-2019	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	1413417	26-07-2019	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	1413417	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	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	1413417	26-07-2019	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	1413417	26-07-2019	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	1413417	26-07-2019	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	1413417	26-07-2019	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	1413417	26-07-2019			306411				
INOTHIUMBEHANG COUNTY COUNCIL	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	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	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417 1413417	26-07-2019 26-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		-
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	51.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	103.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419 1413419	26-07-2019 26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care  Day Care		Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	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	1413419	26-07-2019	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	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	154.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	•	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419 1413419	26-07-2019 26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009	Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009 167009	Day Care		
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care  Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	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	1413419	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	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	1413419	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167009	Day Care		Expense
	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019		Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	Tax (£)  103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	'wo 306401	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	'wo 306401	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167009	Day Care	51.52 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421 1413421	26-07-2019 26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167009	Day Care	206.08 Expense 206.08 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- ' Adult Social Care & Commissioning Older MH North - PNMB1 - T		167009 167009	Day Care Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV  Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care  Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Tv		167009	Day Care  Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Tv		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167009	Day Care	489.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	824.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	412.16 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413420 1413420	26-07-2019 26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T  Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009 167009	Day Care Day Care	515.20 Expense 515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1  Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1		167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning   Older PDI Central - PCLB1 - T		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-	Гwo 306404	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167009	Day Care	154.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167009	Day Care	103.04 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413420 1413420	26-07-2019 26-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410 306411	167009 167009	Day Care Day Care	206.08 Expense 515.20 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care  Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care  Day Care	180.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	206.08 Expense
1.0. manuscriana county council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning   Older PDI Central - PCLB1 - T		167009	Homecare	400.66 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 VIIII OTTA D'ENTEED DRIGEG D'AN CA DE	Reference	Date 26.07.2010	Allegilo e c	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413418 1413418	26-07-2019 26-07-2019		ral - PCLB1 - Two 306401 ral - PCLB1 - Two 306401	167008 167008	Homecare	369.84 Expense 3,020.36 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		ral - PCLB1 - Two 300401 ral - PCLB1 - Two 306401	167008	Homecare Homecare	3,020.36 Expense 115.57 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		ral - PCLB1 - Two 306401	167008	Homecare	801.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	8 - 11 - 12 - 13 - 13 - 13 - 13 - 13 - 13	ral - PCLB1 - Two 306401	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	ĕ	ral - PCMM1- Two 306404	167008	Homecare	446.89 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		ral - PCMM1- Two 306404	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	<u> </u>	ral - PCMM1- Two 306404	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	<u> </u>	ral - PCMM1- Two 306404	167008	Homecare	801.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		ral - PCMM1- Two 306404	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167008	Homecare	924.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167008	Homecare	862.96 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		ral - PCMM1- Two 306404	167008	Homecare	724.27 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	8	ral - PCMM1- Two 306404	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	<u> </u>	ral - PCMM1- Two 306404	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		ral - PCMM1- Two 306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	8 - 1	ral - PCMM1- Two 306404	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	<u> </u>	ral - PCMM1- Two 306404	167008	Homecare	678.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		ral - PCMM1 - Two 306404	167008	Homecare	1,047.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019 26-07-2019	· ·	ral - PCMM1- Two 306404 ral - PCMM1- Two 306404	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	č		167008 167008	Homecare	431.48 Expense 554.76 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	1413418 1413418	26-07-2019		ral - PCMM1- Two 306404 ral - PCMM1- Two 306404	167008	Homecare Homecare	955.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	8	ral - PCMM1- Two 300404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		ral - PCMM1- Two 306404	167008	Homecare	678.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		ral - PCMM1- Two 306404	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		ral - PCMM1- Two 306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	ĕ	ral - PCMM1- Two 306404	167008	Homecare	462.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	č	ral - PCMM1- Two 306404	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	8	ral - PCMM1- Two 306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167008	Homecare	339.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older Pdi Nor	n - PNLTA 306405	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		h - PSLTC - Two 306410	167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		h - PSLTC - Two 306410	167008	Homecare	724.27 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	8	h - PSLTC - Two 306410	167008	Homecare	313.01 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019		h - PSLTC - Two 306410	167008	Homecare	2,018.71 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Ę l	h - PSLTC - Two 306410	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older PDI Soc		167008	Homecare	431.48 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413418 1413418	26-07-2019 26-07-2019	8	h - PSLTC - Two 306410 h - PSLTC - Two 306410	167008 167008	Homecare Homecare	184.92 Expense 493.12 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older PDI Sol Adult Social Care & Commissioning Older MH Sol		167008	Homecare Homecare	631.81 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social Care & Care & Care & Commissioning Older MH Social Care & Commissioning		167008	Homecare	339.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social Care & Care & Care & Commissioning Older MH Social Care & Commissioning		167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social Care & Ca		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social Care & Care & Care & Commissioning Older MH Social Care & Commissioning		167008	Homecare	477.71 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social Care & Ca	17	167008	Homecare	924.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social		167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social Care & Commissioning		167008	Homecare	339.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social		167008	Homecare	100.17 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social	h - PSMB1 306411	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social	h - PSMB1 306411	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social	h - PSMB1 306411	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social		167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social Care & Commissioning		167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social		167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social		167008	Homecare	708.86 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social Care & Care & Care & Commissioning Older & Care & Care & Care & Care & C		167008	Homecare	30.82 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Socia		167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Socia		167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH Social	h - PSMB1 306411	167008	Homecare	801.32 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Namburahadan d Causty Causail	DI VIII CTAD ENTEDDDICEC DAY CADE	Reference	Date	Adult Carial Care & Commissionina Older MIL Careta DOMD1	Centre	1,67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413418 1413418	26-07-2019 26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	184.92 Expense 339.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	339.02 Expense 123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	323.61 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	924.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	423.78 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	192.63 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	462.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	323.61 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	215.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.41 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019 26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418		Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.41 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019 26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	123.28 Expense 246.56 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413418 1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	893.78 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	254.27 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	30.82 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	523.94 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH West - PWMH1	306411	167009	Day Care	51.52 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418 1413418	26-07-2019	8	306414	167008	Homecare	739.68 Expense 38.53 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019 26-07-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008 167008	Homecare Homecare	38.33 Expense 369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning   Older MH Central - PCMM1		167008	Homecare	2.696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1  Adult Social Care & Commissioning Older MH Central - PCMM1		167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	184.86 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413937	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413937	26-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415943	30-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415943	30-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415943	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415944	30-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415944	30-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167009	Day Care	50.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415944	30-07-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415944	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7	Two 306410	167009	Day Care	75.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415944	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	75.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415945	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	<b>Tax (£)</b> 200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415945	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415945	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415945	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	375.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	50.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	150.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	115.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	34.02 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1288511 1288511	10-07-2019 10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167008 167008	Homecare	110.18 Expense 55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	168.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	472.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	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	1288511	10-07-2019	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	1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	238.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	567.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	241.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	450.88 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1288511 1288511	10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	181.01 Expense 55.09 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	55.09 Expense 249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense 28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	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	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	266.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.72 Expense 148.85 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1111
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1288511 1288511	10-07-2019 10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	144.45 Expense 62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	237.71 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	22.26 Expense

Northumberland County Council  BLYTH VALI  Northumberland County Council	LEY DISABLED FORUM	Reference  1288511  1288511  1288511  1288511  1288511  1288511  1288511  1288511  1288511  1288511  1288511  1288511  1288511  1288511  1288511  1288511  1288511	Date  10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	Centre  306410  306410  306410  306410  306410  306410  306410  306410  306410  306410  306410	167008 167008 167008 167008 167008 167008 167008 167008 167008	Description Homecare	207.76 220.36 280.37 220.36 198.68 244.65 140.98 85.89	Expense
Northumberland County Council  BLYTH VALI  Northumberland County Council	LEY DISABLED FORUM	1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511	10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410 306410 306410	167008 167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare	207.76 220.36 280.37 220.36 198.68 244.65 140.98 85.89	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council  BLYTH VALI  Northumberland County Council	LEY DISABLED FORUM	1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511	10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410 306410	167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare Homecare	280.37 220.36 198.68 244.65 140.98 85.89	Expense Expense Expense Expense Expense
Northumberland County Council  BLYTH VALI  Northumberland County Council	LEY DISABLED FORUM	1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511	10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410	167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare	220.36 198.68 244.65 140.98 85.89	Expense Expense Expense Expense
Northumberland County Council  BLYTH VALI  Northumberland County Council	LEY DISABLED FORUM	1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511	10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410	167008 167008 167008 167008	Homecare Homecare Homecare Homecare	198.68 244.65 140.98 85.89	Expense Expense Expense
Northumberland County Council  BLYTH VALI  Northumberland County Council	LEY DISABLED FORUM	1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511	10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410	167008 167008 167008	Homecare Homecare Homecare	244.65 140.98 85.89	Expense Expense
Northumberland County Council	LEY DISABLED FORUM	1288511 1288511 1288511 1288511 1288511 1288511 1288511 1288511	10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410 306410	167008 167008	Homecare Homecare	140.98 85.89	Expense
Northumberland County Council	LEY DISABLED FORUM	1288511 1288511 1288511 1288511 1288511 1288511 1288511	10-07-2019 10-07-2019 10-07-2019 10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	85.89	
Northumberland County Council	LEY DISABLED FORUM	1288511 1288511 1288511 1288511 1288511	10-07-2019 10-07-2019 10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning			167008	II		
Northumberland County Council	LEY DISABLED FORUM	1288511 1288511 1288511 1288511	10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two			Homecare	147.49	Expense
Northumberland County Council	LEY DISABLED FORUM	1288511 1288511 1288511	10-07-2019			306410	167008	Homecare	61.60	Expense
Northumberland County Council  BLYTH VALI  Northumberland County Council  BLYTH VALI	LEY DISABLED FORUM LEY DISABLED FORUM LEY DISABLED FORUM	1288511 1288511			Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  BLYTH VALI  Northumberland County Council  BLYTH VALI	LEY DISABLED FORUM LEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  BLYTH VALI  Northumberland County Council  BLYTH VALI	LEY DISABLED FORUM			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council BLYTH VALI Northumberland County Council BLYTH VALI Northumberland County Council BLYTH VALI		1000511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council BLYTH VALI Northumberland County Council BLYTH VALI	LEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council BLYTH VALI	EV DICADI ED EODIIM	1288511 1288511	10-07-2019 10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	157.52	Expense Expense
		1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council BLYTH VALI		1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
,		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council BLYTH VALI	LEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council BLYTH VALI	LEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60	Expense
·		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
,		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
·		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
		1288511	10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
		1288511 1288511	10-07-2019	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
·		1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
,		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
,		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council BLYTH VALI	LEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60	Expense
-		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
,		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03	Expense
·		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
		1288511 1288511	10-07-2019 10-07-2019	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
		1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
,		1288511	10-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
·		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
,		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.80	Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
,		1288511	10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
,		1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167008 167008	Homecare		Expense Expense
		1288511 1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
		1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
•		1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council BLYTH VALI	LEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	131.99	Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
		1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
,		1288511 1288511	10-07-2019 10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense Expense
,		1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
		1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511 1288511	10-07-2019 10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	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	1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	268.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	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	1288511 1288511	10-07-2019 10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	52.90	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	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	1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288592	10-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	300000525918672	12-07-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409 1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019 19-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	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	1388409 1388409	19-07-2019 19-07-2019	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	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	241.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	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	1388409 1388409	19-07-2019 19-07-2019	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	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	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	1388409 1388409	19-07-2019 19-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Normanioeriana County Council	DLIIN VALLEI DISABLED FUKUM	1300409	19-07-2019	Adult Social Care & Commissioning	Oluci PDI Soutii - PSLTC - TWO	300410	107008	Homecare	203.72	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	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	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	1388409 1388409	19-07-2019 19-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	147.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	327.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409 1388409	19-07-2019 19-07-2019	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	1388409	19-07-2019	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	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare	214.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019 19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388409 1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	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	1388409	19-07-2019	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	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	2	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	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409 1388409	19-07-2019 19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	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	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	261.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019 19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388409 1388409	19-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	224.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	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	1388409 1388409	19-07-2019 19-07-2019	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	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	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	1388409 1388409	19-07-2019 19-07-2019	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	1388409	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	128.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410 1388410	19-07-2019 19-07-2019	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	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	230.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	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	1388410 1388410	19-07-2019 19-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	538.30	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019 19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	244.65 Expense 226.37 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410 1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008 167008	Homecare Homecare	226.37 Expense 110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	78.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	251.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	144.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019 19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	246.61 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410 1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008 167008	Homecare Homecare	69.90 Expense 69.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	237.71 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	22.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	267.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	198.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019 19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008 167008	Homecare	244.65 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410 1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare Homecare	140.98 Expense 85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	155.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	l l	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	13.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	222.71 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	327.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	223.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	94.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	121.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	103.88 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410 1388410	19-07-2019 19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008 167008	Homecare Homecare	61.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare Homecare	110.18 Expense 379.12 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - T   Adult Social Care & Commissioning   Older PDI South - PSLTC - T		167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	648.48 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019 19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	55.09 Expense 62.03 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410 1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	165.27 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	103.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	117.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	103.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	111.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	181.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	249.59 Expense 261.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410 1388410	19-07-2019 19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	203.72 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	14.7.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	228.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	293.19 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	145.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	546.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	92.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	268.25 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	152.32 Expense 55.09 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1388410 1388410	19-07-2019 19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	55.09 Expense 55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	306.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	128.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
		1415947	30-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008		750.39 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	114.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-	Two 306404	167008	Homecare	176.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-	Two 306404	167008	Homecare	472.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	238.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	567.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019 30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	123.64 Expense 102.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947		8		167008	Homecare	
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1415947 1415947	30-07-2019 30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008 167008	Homecare Homecare	242.62 Expense 143.55 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - I  Adult Social Care & Commissioning   Older PDI South - PSLTC - T		167008	Homecare	275.45 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - T   Adult Social Care & Commissioning   Older PDI South - PSLTC - T		167008	Homecare	538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	251.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	128.71 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	147.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	132.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	69.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019 30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	270.89 Expense 140.98 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1415947 1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008 167008	Homecare Homecare	237.71 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	257.71 Expense 212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	212.49 Expense 222.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	22.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	267.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	198.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	155.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	28.04 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend   Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Description Homecare	<b>Tax (£)</b> 15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	222.71 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	327.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	379.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019 30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	220.36 Expense 55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		167008	Homecare	
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1415947 1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	118.05 Expense 648.48 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	117.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	52.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	103.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1415947 1415947	30-07-2019 30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	28.72 Expense 110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	170.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	194.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	214.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	249.59 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	261.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	257.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	147.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	228.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1415947 1415947	30-07-2019 30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare	277.80 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	30.13 Expense 663.90 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	145.52 Expense
rormaniocriana County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	546.74 Expense
Northumberland County Council								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	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	1415947 1415947	30-07-2019 30-07-2019	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	1415947	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1415947 1415947	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1420975	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare		
Northumberland County Council	BLYTHMAN & PARTNERS	300000500740662	22-07-2019	Regeneration, Commercial and Economy	Licensing	233100	320087	Issue of Licences, Permits & Certificates		Revenue
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000493258128	09-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	465.00	Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000493258121	12-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	BOC LTD	1316427	12-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	973.98	Expense
Northumberland County Council	BOLLAND DAY NURSERY	1205422	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,804.53	Expense
Northumberland County Council	BOLLAND DAY NURSERY	1205422	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	BOLLAND DAY NURSERY	1205422	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	BONDCARE	1277409	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	1277410	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BONDCARE	1277410	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	1277410 1277410	09-07-2019	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	BONDCARE	1277410	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277411	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	1277411	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	1277411	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277411	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277414	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	BONDCARE	1277415	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,052.32	Expense
Northumberland County Council	BONDCARE	1277416	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277417	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277418	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	1277419	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277420	09-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	1277421 1277422	09-07-2019 09-07-2019	Adult Social Care & Commissioning		306421 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277422	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277425	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277426	09-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277427	09-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277428	09-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,107.12	Expense
Northumberland County Council	BONDCARE	1277429	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	BONDCARE	1277430	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277431	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277431	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	1277431	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277431	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	1277431 1277431	09-07-2019 09-07-2019	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  Northumberland County Council	BONDCARE	1277432	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306421	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277432	09-07-2019	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	BONDCARE	1277433	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277435	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	1277435	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	1277435	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1277436	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	1277437	09-07-2019	Adult Social Care & Commissioning	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 Type
Northymhadand County Council	DONDCADE	Reference	Date	Adult Casial Care & Commissioning	Older DDI Central DCI D1 Tyre	<b>Centre</b> 306401	167006	Description  Core Hames with Naming	Tax (£)
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	1277438 1277438	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167006 167007	Care Homes with Nursing Residential Care	2,185.28 Expense 4,370.56 Expense
Northumberland County Council	BONDCARE	1277438	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council	BONDCARE	1277438	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,482.87 Expense
Northumberland County Council	BONDCARE	1277438	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,932.25 Expense
Northumberland County Council	BONDCARE	1277438	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1.986.72 Expense
Northumberland County Council	BONDCARE	1277439	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	390.23 Expense
Northumberland County Council	BONDCARE	1277440	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	546.32 Expense
Northumberland County Council	BONDCARE	1277441	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,170.69 Expense
Northumberland County Council	BONDCARE	1277442	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BONDCARE	1277442	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BONDCARE	1277442	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,014.59 Expense
Northumberland County Council	BONDCARE	1277443	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,214.47 Expense
Northumberland County Council	BONDCARE	1277444	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56 Expense
Northumberland County Council	BONDCARE	1277444	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,482.87 Expense
Northumberland County Council	BONDCARE	1277444	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,745.82 Expense
Northumberland County Council	BONDCARE	1275027	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	569.36 Expense
Northumberland County Council	BONDCARE	1401352	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,138.72 Expense
Northumberland County Council	BONDCARE	1401353	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	894.71 Expense
Northumberland County Council	BONDCARE	1401354	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,717.01 Expense
Northumberland County Council  Northumberland County Council	BONDCARE BOOKLESS MOTORS LIMITED	1401355 1382417	23-07-2019 19-07-2019	Adult Social Care & Commissioning Local Services	Older PDI Central - PCLB1 - Two NEAT Team North - Berwick	306401 217150	167007 140000	Residential Care Equipment	468.27 Expense 1.000.00 Expense
Northumberland County Council  Northumberland County Council	BOOKLESS MOTORS LIMITED  BOOTS UK LTD	1328483	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	363.33 Expense
Northumberland County Council	BOOTS UK LTD	1328484	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services	664.50 Expense
Northumberland County Council	BOOTS UK LTD	1328489	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services	438.57 Expense
Northumberland County Council	BOOTS UK LTD	1328490	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services	542.11 Expense
Northumberland County Council	BOOTS UK LTD	1328491	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,307.56 Expense
Northumberland County Council	BOOTS UK LTD	1328455	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	665.58 Expense
Northumberland County Council	BOOTS UK LTD	1328458	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	452.88 Expense
Northumberland County Council	BOOTS UK LTD	1328421	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,669.00 Expense
Northumberland County Council	BOOTS UK LTD	1328422	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	360.50 Expense
Northumberland County Council	BOOTS UK LTD	1328425	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,118.00 Expense
Northumberland County Council	BOOTS UK LTD	1328427	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	880.50 Expense
Northumberland County Council	BOOTS UK LTD	1328428	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	501.00 Expense
Northumberland County Council	BOOTS UK LTD	1328450	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,552.50 Expense
Northumberland County Council	BORDER LINKS LTD	1194714	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	368.00 Expense
Northumberland County Council	BORDER LINKS LTD	1194715	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	288.00 Expense
Northumberland County Council	BORDER LINKS LTD	1194716	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	536.00 Expense
Northumberland County Council	BORDER LINKS LTD	1194717	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	352.00 Expense
Northumberland County Council	BORDER LINKS LTD	1194718	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	368.00 Expense
Northumberland County Council	BORDER LINKS LTD	1194719	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306405	167009	Day Care	368.00 Expense
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	1194721 1194722	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009 167009	Day Care Day Care	352.00 Expense 920.00 Expense
Northumberland County Council	BORDER LINKS LTD	1194722	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care	368.00 Expense
Northumberland County Council	BORDER LINKS LTD	1194724	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167009	Day Care	368.00 Expense
Northumberland County Council	BORDER LINKS LTD	1194725	02-07-2019	Adult Social Care & Commissioning		306420	167009	Day Care	736.00 Expense
Northumberland County Council	BORDER LINKS LTD	1194726	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	368.00 Expense
Northumberland County Council	BORDER LINKS LTD	1194727	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	368.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	202.66 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.69 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	19.36 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	38.84 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	187.02 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.60 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.27 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.12 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	68.00 Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD  BORDER TRAFFIC TRANSPORT LTD	1211576 1211576	17-07-2019 17-07-2019	Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	214.50 Expense 101.61 Expense
y .			17-07-2019	Local Services	1	205240	130001		3.40 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576		Local Services	Alnwick Lionheart Workshop			Vehicle Repairs and maintenance	
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	328.94 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.44	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	111.00	
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	1211577 1211577	17-07-2019 17-07-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240 205240	130001 130001	T. C.		Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	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	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	43.26	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211579	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211579	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211579	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211579	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211579	17-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1278449	09-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1278449 1278449	09-07-2019 09-07-2019	Local Services	Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance	466.00	
Northumberland County Council Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES BORDER TYRES T/A ALNWICK TYRES	1381997	19-07-2019	Local Services Local Services	Alnwick Lionheart Workshop  Blyth Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1381997	19-07-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1381998	19-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1381998	19-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER VILLAGER	30000506755754	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDER VILLAGER	300000506755759	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,533.00	
Northumberland County Council	BORDER VILLAGER	30000506755762	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDER VILLAGER	300000506755739	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,510.00	
Northumberland County Council	BORDERLINE TRAVEL	1203421	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,194.20	
Northumberland County Council	BORDERLINE TRAVEL	1203422	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	810.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	1203422	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	1,350.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	1203422	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537582	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510632989	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537505	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537588	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERI INE TRAVEL	300000510537535	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537549	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537541	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000510537520 300000510537529	03-07-2019 03-07-2019	Local Services Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,640.00	Expense Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000510537529	03-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,196.00	
Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	300000510537471	03-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,375.00	
Northumberland County Council	BORDERLINE TRAVEL	30000510537517	03-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	30000510537585	03-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537552	03-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510532772	03-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537514	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537544	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537579	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,760.00	
Northumberland County Council	BORDERLINE TRAVEL	300000510632969	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510632954	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510632966	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2.056.00	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	BORDERLINE TRAVEL	300000510537476	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537594	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERS BUSES LTD	1241707	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERS BUSES LTD	1241712	05-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136000	Pupils - Travel	10,897.74	•
Northumberland County Council	BORDERS BUSES LTD	1241689	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54	
Northumberland County Council	BORDERS BUSES LTD	1241700	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,231.00	
Northumberland County Council	BORDERS BUSES LTD	1241693	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,768.00	
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000514466718	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	
Northumberland County Council Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED BOWMAN SURVEYING AND DESIGN LIMITED	300000514424130 300000544058836	04-07-2019 24-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500171	CIP - land and Buildings CIP - Infrastructure	360.00 450.00	Asset Asset
Northumberland County Council	BOWMAN TRAVEL LTD	300000544058856	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000506755770	03-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	
Northumberland County Council	BOWSDEN PARISH COUNCIL	300000534572240	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,727.28	
Northumberland County Council	BRAMBLEDOWN LANDSCAPE SERVICES LIMITED	300000484514903	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	125,897.58	•
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1205419	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,883.67	
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1205419	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,052.25	
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1205419	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	177.75	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1205419	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,150.50	
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1288454	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000524543511	11-07-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	370.50	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000524543533	11-07-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	1,190.00	•
Northumberland County Council	BRAMPTON WOODWORKS LTD	954417	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.00	
Northumberland County Council	BRAMPTON WOODWORKS LTD	954453	01-07-2019	Local Services	Tyne Riverside	203240	119000	Grounds Maintenance	1,244.50	
Northumberland County Council	BRAMPTON WOODWORKS LTD	300000502381277	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	
Northumberland County Council	BRANCH END SURGERY	1404555	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	BRANCH END SURGERY	1404530	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	BRETT FUELS	300000506769987	03-07-2019 04-07-2019	Children's Services	Construction Validate and Compliance	012047	111000	Oil Vahiala Fuel		Expense
Northumberland County Council Northumberland County Council	BRETT FUELS BRETT FUELS	1162433 1162433	04-07-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130004 130004	Vehicle Fuel Vehicle Fuel	2,477.67	Expense
Northumberland County Council	BRETT FUELS BRETT FUELS	1229525	11-07-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130004	Vehicle Fuel  Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	1229525	11-07-2019	Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	1302559	18-07-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,979.42	
Northumberland County Council	BRETT FUELS	1302559	18-07-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	1382019	25-07-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,795.88	Expense
Northumberland County Council	BRETT FUELS	1382019	25-07-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	300000550811098	29-07-2019	Children's Services	Construction	012047	111000	Oil		Expense
Northumberland County Council	BRIARDALE COMMUNITY & TRAINING CENTRE	300000493706850	01-07-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	1328659	15-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194609	01-07-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	4,548.96	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194609	01-07-2019	Adult Social Care & Commissioning	0.000	306414	167007	Residential Care	6,869.52	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194610	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194611	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,641.12	
Northumberland County Council  Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	1194611 1194612	01-07-2019 01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306414 306412	167007 167007	Residential Care Residential Care	4,641.12 4,641.12	
Northumberland County Council	BRIDGE CARE RESIDENTIAL  BRIDGE CARE RESIDENTIAL	1194612	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306412	167007	Residential Care	1,574.66	
Northumberland County Council	BRIDGE CARE RESIDENTIAL  BRIDGE CARE RESIDENTIAL	1194613	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,541.82	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194614	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,591.30	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1228413	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1275012	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,034.61	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1401330	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1415888	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,548.96	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1415888	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,869.52	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1415889	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,961.68	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1415889	29-07-2019	Adult Social Care & Commissioning	Older DDI West - PWH TH - One	306414	167007	Residential Care	4,641.12	_
Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	1415890 1415890	29-07-2019 29-07-2019	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	2,320.56 4,641.12	
Northumberland County Council  Northumberland County Council	BRIDGE CARE RESIDENTIAL  BRIDGE TAXIS	300000517787945	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	
Northumberland County Council	BRIGHT	300000517787943	10-07-2019	Regeneration, Commercial and	Accessing Aiden	206103	144025	Professional Services	10,000.00	
Northumberland County Council	BRIGHT	1216423	25-07-2019	Economy  Regeneration, Commercial and	Accessing Aiden	206103	144025	Professional Services	10,000.00	
•				Economy						
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1266409	08-07-2019	Finance  Regeneration Commercial and	Surplus Properties  Tomporary A geommodation	128004	111001	Electricity Other Contributions		Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	300000526006124	12-07-2019	Regeneration, Commercial and	Temporary Accommodation	246130	166000	Other Contributions	345.08	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	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	300000526006127	12-07-2019	Economy  Regeneration, Commercial and Economy	Temporary Accommodation	246130	166000	Other Contributions	345.08	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1353474	17-07-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity	435.89	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1415725	30-07-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity		Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1415726	30-07-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity  Diviling Maintenance Structural Planned		Expense
Northumberland County Council Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	1140465 1140466	01-07-2019 01-07-2019	Children's Services Finance	Health Education Care Property SLA Recharges - Pax Christi Academy	012031 128036	110000 110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	1140467	01-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140468	01-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140470	01-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140471	01-07-2019	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	1140473 1140474	01-07-2019 01-07-2019	Finance Finance	Active Northumberland Statutory Maintenance SLA Active Northumberland Statutory Maintenance SLA	128054 128054	110000 110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	1140474	01-07-2019	Finance	Active Northumberland Statutory Maintenance SLA  Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140476	01-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140477	01-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	446.10	_
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140479	01-07-2019	Local Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140482	01-07-2019	Housing Special	Patterson House	500201	110000	Building Maintenance - Structural - Planned		1
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140483	01-07-2019	Housing Special	Rodsley Court	500207	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	1140484 1210492	01-07-2019 08-07-2019	Housing Special Human Resources & Organisational	Dolphin Court Newbiggin Sports Centre	500208 249710	110000 110001	Building Maintenance - Structural - Planned Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1019509	08-07-2019	Development Local Services	NEAT Central	217400	110001	Building Maintenance - Structural - Unplanned	277.39	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1162104	18-07-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	1,480.38	Expense
Northumberland County Council	BRITISH RED CROSS SOCIETY	300000516999277	05-07-2019	Finance	iNorthumberland/Broadband	101040	144002	Educational Learning Resources ( Not ICT equipment)		
Northumberland County Council	BRITISH RED CROSS SOCIETY	1415821	29-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		
Northumberland County Council Northumberland County Council	BRITISH TELECOM PLC BRITISH YOUTH COUNCIL	300000532971455 300000493258578	16-07-2019 16-07-2019	Finance Children's Services	Infrastructure - Management Participation	127300 017025	145002 101100	Computer hardware Staff Training & Development		Expense Expense
Northumberland County Council	BROADWAY CABS	300000493238378	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS  BROADWAY CABS	300000512474027	03-07-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS	300000512487299	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BROOMLEY PRE SCHOOL	1205465	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,242.20	Expense
Northumberland County Council	BROOMLEY PRE SCHOOL	1205465	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	BROWNEJACOBSON	300000512526721	03-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	7,439.43	Expense
Northumberland County Council	BROWNEJACOBSON	300000552365300	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	444.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	748664	09-07-2019	Local Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	3.80	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	748664	09-07-2019	Local Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance		Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	748664	09-07-2019	Local Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance		Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	748664	09-07-2019	Local Services	Alnwick Lionheart - Admin	297510	140003	Tools		Expense
Northumberland County Council Northumberland County Council	BRUSH TECHNOLOGY LTD BRUSH TECHNOLOGY LTD	748664 300000505213590	09-07-2019 24-07-2019	Local Services Local Services	Alnwick Lionheart - Admin NEAT Team North - Berwick	297510 217150	140003 140000	Tools Equipment		Expense Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000505213590	24-07-2019	Local Services  Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	1148761	15-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	300000521337811	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,436.50	Asset
Northumberland County Council	BT GLOBAL SERVICES	300000541758511	24-07-2019	Finance	Fire Services Support	030200	145007	Land Line Telephone Costs		Expense
Northumberland County Council	BUDGET TAXIS	300000513686256	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000513686259	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000513686265 300000513686275	03-07-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS  BUDGET TAXIS	300000513686279	03-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000513686286	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000513686300	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,940.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686303	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,100.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686308	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000513686311 300000513686331	03-07-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	BUDGET TAXIS  BUDGET TAXIS	300000513686326	03-07-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS  BUDGET TAXIS	300000513080520	11-07-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUPA CARE HOMES	1278430	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	1278432	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,016.97	Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	13,111.68	
Northumperland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18.426.56	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,811.37 Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,237.60 Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,841.90 Expense
Northumberland County Council  Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	1360416 1360416	17-07-2019 17-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA F.N.C.	306405 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,126.28 Expense 662.24 Expense
Northumberland County Council	BUPA CARE HOMES	1401318	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,731.60 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1228423	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	543.99 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1360412	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,112.00 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1360413	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,112.00 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1360414	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,112.00 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1401351	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	569.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	240.94 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1225413 1225413	03-07-2019 03-07-2019	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 311.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	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	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	55.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,477.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1225413 1225413	03-07-2019 03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	257.42 Expense 187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	229.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	230.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	842.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1225413 1225413	03-07-2019 03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	284.19 Expense 61.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	216.63 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	153.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	553.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	336.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	196.29 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1225413 1225413	03-07-2019 03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	227.30 Expense 298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	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	1225413	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	198.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	210.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1225413 1225413	03-07-2019 03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	84.10 Expense 124.88 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	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	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.85 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	290.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1225413 1225413	03-07-2019 03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413 1225413	03-07-2019 03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1225413	03-07-2019	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
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1225413 1225413	03-07-2019 03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1225413 1225413	03-07-2019 03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	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	1225413	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning		306414	167008	Homecare	187.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning		306414	167008	Homecare	236.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1225413 1225413	03-07-2019 03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1225413	03-07-2019	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	1225413	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	25.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1225413 1225413	03-07-2019 03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	128591	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern and Country Council	DUDNI DDAE CADE I IMITED	Reference	Date	A dult Conicl Come for Commissioning	Older DDI West DWI THE One	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1293409 1293409	10-07-2019 10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	428.26 Expense 311.00 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	311.00 Expense 784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	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	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,477.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	230.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	99.43 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	842.94 Expense 96.30 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1293409 1293409	10-07-2019 10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	96.30 Expense 98.14 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense 284.19 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	216.63 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	153.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	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	1293409	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	227.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	123.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409 1293409	10-07-2019 10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	62.44 Expense 122.36 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	122.36 Expense 151.69 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	231.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	251.92 Expense 290.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	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	1293409	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend S	ervice	Cost	Subjective	Subjective	Amount Exc Type	oe
Northymhadand County Council	BURN BRAE CARE LIMITED	<b>Reference</b> 1293409	<b>Date</b> 10-07-2019	Adult Social Core & Commissioning	Older PDI West - PWLTH - One	<b>Centre</b> 306412	167008	Description	Tax (£) 62.44 Exper	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1293409	10-07-2019	8	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	62.44 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Ĕ	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Ĕ	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.32 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Ĕ	Older MH West - PWMH1	306414	167008	Homecare	176.21 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	č	Older MH West - PWMH1	306414	167008	Homecare	62.44 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	8	Older MH West - PWMH1	306414	167008	Homecare	246.40 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		Older MH West - PWMH1	306414	167008	Homecare	216.24 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		Older MH West - PWMH1	306414 306414	167008	Homecare	98.14 Exper	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1293409 1293409	10-07-2019 10-07-2019		Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare	187.32 Exper 284.19 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	379.37 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	- U	Older MH West - PWMH1	306414	167008	Homecare	275.26 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	8	Older MH West - PWMH1	306414	167008	Homecare	72.60 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	8	Older MH West - PWMH1	306414	167008	Homecare	140.98 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		Older MH West - PWMH1	306414	167008	Homecare	35.68 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.68 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	142.72 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	281.60 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	114.70 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	8	Older MH West - PWMH1	306414	167008	Homecare	569.70 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	8	Older MH West - PWMH1	306414	167008	Homecare	187.32 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		Older MH West - PWMH1	306414	167008	Homecare	236.34 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		Older MH West - PWMH1	306414	167008	Homecare	62.44 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		Older MH West - PWMH1	306414	167008	Homecare	57.35 Exper	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1293409 1293409	10-07-2019 10-07-2019		Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	107.06 Exper 160.58 Exper	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Ĕ	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	44.60 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	8	Older MH West - PWMH1	306414	167008	Homecare	212.16 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	8	Older MH West - PWMH1	306414	167008	Homecare	408.80 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	8	Older MH West - PWMH1	306414	167008	Homecare	62.44 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	8	Older MH West - PWMH1	306414	167008	Homecare	223.02 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	25.50 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		CHC Packages	306420	167008	Homecare	703.15 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		CHC Packages	306420	167008	Homecare	248.48 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		CHC Packages	306420	167008	Homecare	946.00 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019		CHC Packages	306420	167008	Homecare	421.38 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare	146.55 Exper	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1293409 1293409	10-07-2019 10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	178.36 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	8	CHC Packages CHC Packages	306420	167008	Homecare	12.75 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	8	Older PDI West - PWLTH - One	306412	167008	Homecare	186.09 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	8	Older PDI West - PWLTH - One	306412	167008	Homecare	240.94 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.00 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Exper	ense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	114.68 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	č	Older PDI West - PWLTH - One	306412	167008	Homecare	55.72 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	713.72 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674 1353674	17-07-2019 17-07-2019		Older PDI West - PWLTH - One	306412	167008 167008	Homecare	1,477.48 Exper	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1353674	17-07-2019		Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	17.84 Exper	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1353674	17-07-2019		Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	814.90 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Ĕ	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	č	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Exper	
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	230.77 Exper	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	<b>Reference</b> 1353674	<b>Date</b> 17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	<b>Centre</b> 306412	167008	Description Homecare	Tax (£)  249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	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	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	842.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	216.63 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	153.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	553.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	227.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674 1353674	17-07-2019 17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	298.16 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	33.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	122.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	99.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	110.87 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	290.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1353674 1353674	17-07-2019 17-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	253.59 Expense 171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.01 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1353674 1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense 31.84 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1353674	17-07-2019 17-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	31.84 Expense 428.26 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense 35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	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	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	176.21 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	216.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning		306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1353674 1353674	17-07-2019 17-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	114.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1353674 1353674	17-07-2019 17-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	212.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	408.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019 17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1353674 1353674	17-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1407414 1407414	24-07-2019 24-07-2019	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	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1407414 1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019 24-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019 24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1407414 1407414	24-07-2019	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	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1407414 1407414	24-07-2019 24-07-2019	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	1407414	24-07-2019	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	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.21	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshard and County Council	BURN BRAE CARE LIMITED	<b>Reference</b> 1407414	<b>Date</b> 24-07-2019	Adult Casial Care & Commissioning	Older PDI West - PWLTH - One	<b>Centre</b> 306412	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	33.12 Expense 122.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.51 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1407414	24-07-2019 24-07-2019	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 71.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	290.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.01 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1407414 1407414	24-07-2019 24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	194.98 Expense 499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	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	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning		306414	167008	Homecare	176.21 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1407414 1407414	24-07-2019 24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	44.60 Expense 246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	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	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	275.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	72.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	140.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	142.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019 24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008 167008	Homecare	159.28 Expense 114.70 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1407414 1407414	24-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare Homecare	569.70 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	236.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning		306414	167008	Homecare	160.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning		306414	167008	Homecare	44.60 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date			Centre	1.5000	Description	Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	212.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414 1407414	24-07-2019 24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008	Homecare	408.80 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare	223.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	25.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	248.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	954.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	178.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	421.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	173.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414 1407414	24-07-2019 24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	26.76 Expense 61.18 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1416163	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	2,715.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	240.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	55.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,477.48 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1416164 1416164	30-07-2019 30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	17.84 Expense 343.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	230.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	842.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1416164 1416164	30-07-2019 30-07-2019	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 284.19 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	TT	216.63 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	170.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	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	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	164.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.59 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	1416164 1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	178.40 Expense 205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	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	1416164	30-07-2019	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	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	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	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 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	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	290.59	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68	
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1416164	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	1416164 1416164	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1416164 1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	62.44	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164 1416164	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	275.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1416164 1416164	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	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	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	•	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1416164 1416164	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	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	1416164	30-07-2019	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	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1416164 1416164	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	E	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1420976	31-07-2019	Adult Social Care & Commissioning	· · · · · · · · · · · · · · · · · · ·	303001	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	DVIDVID 000 000 0000	Reference	Date	7 10		Centre	40.000	Description	Tax (£)
Northumberland County Council	BURNT TREE GROUP	1416420	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	920.00 Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	1275040	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	706.15 Asset
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	1205462	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,345.07 Expense
Northumberland County Council Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	1205462	03-07-2019 03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024022	166005 166000	Pupil Premium Grant Payments	142.75 Expense
	BUSY BEES SEAHOUSES CIC LIMITED BW ELECTRICAL SOLUTIONS LTD	1205462	11-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	128151	140017	Other Contributions	1,518.66 Expense 3,799.80 Expense
Northumberland County Council Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD  BW ELECTRICAL SOLUTIONS LTD	1148583 1148584	11-07-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	3,799.80 Expense 347.87 Expense
Northumberland County Council	BWS	30000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00 Asset
Northumberland County Council	BWS	30000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	BWS	30000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3.000.00 Asset
Northumberland County Council	BWS	30000503771006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,225.00 Asset
Northumberland County Council	BWS	30000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	BWS	30000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	BWS	300000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	BWS	30000502469984	08-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	280.00 Expense
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00 Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00 Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00 Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00 Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	BWS	30000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00 Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00 Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	280.00 Expense
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00 Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00 Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.00 Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,225.00 Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.00 Asset
Northumberland County Council	BWS	300000526006201	19-07-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	1,200.00 Expense
Northumberland County Council	BWS	300000526006201	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,800.00 Asset
Northumberland County Council	BWS	300000526006201	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00 Asset
Northumberland County Council	BWS	300000526006201	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00 Asset
Northumberland County Council	BWS	300000526006201	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,610.00 Asset
Northumberland County Council	BWS	30000526006201	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council  Northumberland County Council	BWS BWS	300000526006201 300000526006204	19-07-2019 29-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,400.00 Asset 2,400.00 Asset
Northumberland County Council	BWS	300000526006204	29-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	BWS	300000326006204	29-07-2019	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	30000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	BWS	30000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	665.00 Asset
Northumberland County Council	BWS	30000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00 Asset
Northumberland County Council	BWS	300000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.050.00 Asset
Northumberland County Council	BWS	300000526006204	29-07-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300000480389887	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,080.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300000491828442	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00 Asset
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	1203425	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	872.69 Expense
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	1203425	02-07-2019	Adult Social Care & Commissioning		306420	167002	Other Independent Care	581.79 Expense
Northumberland County Council	CACI LTD	300000493258080	01-07-2019	Children's Services	Youth Justice	011055	145003	Computer software	1,800.00 Expense
Northumberland County Council	CALL A CAR	300000512317022	03-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,644.00 Expense
Northumberland County Council	CALL A CAR	300000512317027	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	760.00 Expense
Northumberland County Council	CALL A CAR	300000512317037	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	CALLAS SERVICES LTD	300000485915562	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000485915562	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000513943458	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000513943746	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000513943746	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000513943746	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000485915565	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,595.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000500740425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,180.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000500740428	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,550.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000500740413	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000535817322	18-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	570.00 Expense
Northumberland County Council	CALLAS SERVICES LTD	300000535817322	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.00 Asset
Northumberland County Council	CALLAS SERVICES LTD CALLAS SERVICES LTD	300000535817322	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00 Asset
Northumberland County Council		300000506813267	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,770.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CALLAS SERVICES LTD	300000513943446	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000513943446	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	
Northumberland County Council	CALOR GAS LTD	1404608	24-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	862.58	Expense
Northumberland County Council	CALOR GAS LTD	1404609	24-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	1,691.94	Expense
Northumberland County Council	CALOR GAS LTD	1404610	24-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	1,039.90	Expense
Northumberland County Council	CALOR GAS LTD	1404611	25-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	1,454.07	Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	1259414	08-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,898.93	Expense
Northumberland County Council	CAMBO PRE SCHOOL	1205437	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	1194509	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000491828279	01-07-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff		Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000491828279	01-07-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	9,200.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000510874100	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	3,140.52	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000510874100	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,302.77	
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000516999849	22-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	7,175.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1328625	24-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees	4,518.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000522980103	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,190.10	Asset
Northumberland County Council	CARDIAC SERVICES UK LTD	300000545802584	26-07-2019	Finance	Property Default	290000	140000	Equipment	10.00	Expense
Northumberland County Council	CARDIAC SERVICES UK LTD	300000545802584	26-07-2019	Finance	Property Default	290000	140000	Equipment	1,171.17	
Northumberland County Council	CARDIAC SERVICES UK LTD	300000545802584	26-07-2019	Finance	Property Default	290000	140000	Equipment		
Northumberland County Council	CARE HOMES UK LIMITED	1195601	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CARE HOMES UK LIMITED	1195602	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CARE HOMES UK LIMITED	1195603 1195604	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE HOMES UK LIMITED  CARE HOMES UK LIMITED	1416542	01-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	CARE HOMES UK LIMITED  CARE HOMES UK LIMITED	1416543	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167007	Residential Care  Residential Care		Expense
Northumberland County Council	CARE UK	1194618	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,261.43	
Northumberland County Council	CARE UK	1201418	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	1201419	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CARE UK	1201420	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CARE UK	1201421	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1201422	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1201423	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council Northumberland County Council	CARE UK CARE UK	1201424 1201425	02-07-2019 02-07-2019	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		Expense Expense
Northumberland County Council	CARE UK	1201425	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care		Expense
Northumberland County Council	CARE UK  CARE UK	1201420	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	1201428	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1201429	02-07-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	1201430	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1201431	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1201432	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1201433	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	1201434	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	1201435 1201436	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One F.N.C.	306412 306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	CARE UK	1201430	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	1201437	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	1201438	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1211624	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1274985	09-07-2019	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1401293	23-07-2019	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1401294	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1401295	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1416506	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	1416507	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	1416508 1416508	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One F.N.C.	306412 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	CARE UK	1416509	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	1416510	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1416511	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1416512	30-07-2019	Adult Social Care & Commissioning		306412	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	CARE UK	1416513	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	Expense
Northumberland County Council	CARE UK	1416514	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	Expense
Northumberland County Council	CARE UK	1416515	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CARE UK	1416516	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CARE UK	1416517	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	1
Northumberland County Council Northumberland County Council	CARE UK CARE UK	1416518 1416519	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH West - PWMH1	306420 306414	167006 167007	Care Homes with Nursing Residential Care	2,847.52 2,185.28	Expense
Northumberland County Council	CARE UK	1416519	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	2,183.28	
Northumberland County Council	CARE UK	1416521	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	1416522	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28	
Northumberland County Council	CARE UK	1416523	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	CARE UK	1416524	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	CARE UK	1416525	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	CARE UK	1416526	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	CARE UK	1416527	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1416528	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE VISIONS AT HOME	1210455	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	267.75	Expense
Northumberland County Council	CARE VISIONS AT HOME	1210456	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE VISIONS AT HOME	1288555 1288556	10-07-2019 10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARE VISIONS AT HOME CARE VISIONS AT HOME	1353427	17-07-2019	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	1353427	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,573.04	
Northumberland County Council	CARE VISIONS AT HOME	1413426	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,386.00	
Northumberland County Council	CARE VISIONS AT HOME	1413427	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARE VISIONS AT HOME	1416869	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,039.51	
Northumberland County Council	CARE VISIONS AT HOME	1416870	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,573.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1288595	10-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409 1378409	18-07-2019 18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	,	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	66.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,320.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019 18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	808.05	Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409 1378409	18-07-2019			306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	704.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	985.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,417.12	
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409 1378409	18-07-2019 18-07-2019	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	1378409	18-07-2019	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	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,279.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,392.88	
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	1378409 1378409	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	178.40	Expense Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409	18-07-2019	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	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	51.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	285.60	
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409 1378409	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	1,039.80 666.40	
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,165.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409 1378409	18-07-2019 18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,761.13	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,029.60	
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409	18-07-2019 18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409 1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	255.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409 1378409	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,336.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409 1378409	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	746.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	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	1378409 1378409	18-07-2019 18-07-2019	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  CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	82.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	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	1378409 1378409	18-07-2019 18-07-2019	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  CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409 1378409	18-07-2019 18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare	969.80 135.04	· ·
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409	18-07-2019 18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	3,403.08	Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1378409 1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,055.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353829	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1353830 1353830	18-07-2019 18-07-2019	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	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830 1353830	18-07-2019 18-07-2019	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	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	1353830	18-07-2019	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 (£)	
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1398430	19-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	6,343.68	
Northumberland County Council	CARELINE HOMECARE LIMITED	1415966	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1415967	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1415968	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1415969	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1415969	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1194564	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,112.56	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1194564	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		1
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1194564	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,928.88	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1194564	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1195617	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306405	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED  CARELINE LIFESTYLES LIMITED	1195617 1201455	01-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH Central - PCMM1- Two	306404	167007 167007	Residential Care Residential Care	12,613.96	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED  CARELINE LIFESTYLES LIMITED	1201455	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED  CARELINE LIFESTYLES LIMITED	1415857	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,112.56	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1415857	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1415857	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,928.88	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1415857	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1414519	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1414519	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,613.96	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1416541	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1416541	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	1288586	10-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	1202413	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,193.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	1202414	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,193.00	Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	1194939	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,098.21	Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	1194939	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CAROL BRENNAN (CHILDMINDER)	1205517	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CAROLE DIXON (CHILDMINDER)	1205596	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	299.13	
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	1205567	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	1205567	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	CAROLS KIDZ CARE	1205523	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,614.39	
Northumberland County Council Northumberland County Council	CAROLS KIDZ CARE CAROLS KIDZ CARE	1205523 1205523	03-07-2019 03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018 024022	166005 166000	Pupil Premium Grant Payments Other Contributions	46.90 1.610.70	
Northumberland County Council  Northumberland County Council	CAROLS KIDZ CARE  CAROLS KIDZ CARE	1205525	03-07-2019	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		
Northumberland County Council  Northumberland County Council	CAROLS KIDZ CARE  CAROLS KIDZ CARE	1205535	03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children  Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense Expense
Northumberland County Council	CAROLS KIDZ CARE  CAROLS KIDZ CARE	1205535	03-07-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	CAROLS KIDZ CARE  CAROLS KIDZ CARE	1288470	10-07-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children  Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	CAROLS RIDE CARE  CAROLYN MORGAN - PSYCHOTHERAPIST	300000526006370	12-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1091445	02-07-2019	Local Services	NEAT Team West	217300	140003	Tools	9,000.00	
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1171858	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1171858	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1171860	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1171860	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1194767	08-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1194767	08-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172116	12-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172118	12-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172118	12-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172118 1172118	12-07-2019 12-07-2019	Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1172118	12-07-2019	Local Services	Stakeford Workshop Stakeford Workshop	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	1172118	12-07-2019	Local Services Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172118	12-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172119	12-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172119	12-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
,	CARRS BILLINGTON AGRICULTURE	1172119	12-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council										LADOUGO

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newhorked and County County	CARREDII I INCTON ACRICUI TURE	Reference	Date	Land Cambra	Chalasfand Wandadaan	Centre	120001	Description Validate Residue and maintaine	Tax (£)
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1172119 1172119	12-07-2019 12-07-2019	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	63.50 Expense 63.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172119	12-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	44.20 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172120	12-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.40 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172120	12-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	44.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172120	12-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.40 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172120	12-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172120	12-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172121	12-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,380.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	41.40 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	212.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.20 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	22.40 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council  Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1412455 1412455	29-07-2019 29-07-2019	Local Services  Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	63.50 Expense 35.70 Expense
Northumberland County Council  Northumberland County Council	CARRS BILLINGTON AGRICULTURE  CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Local Services  Local Services	Stakeford Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	4.20 Expense
Northumberland County Council  Northumberland County Council	CARRS BILLINGTON AGRICULTURE  CARRS BILLINGTON AGRICULTURE	1412456	29-07-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	42.84 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412456	29-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.13 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412456	29-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	69.74 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412456	29-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	201.13 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278461	31-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	49.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278461	31-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	49.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278461	31-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	297.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278462	31-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	168.30 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278462	31-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278462	31-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	179.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000475864396	02-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,518.29 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000475864399	02-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,400.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000485915529	08-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,792.08 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000485915532	26-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council Northumberland County Council	CASTLEFIELD RECRUITMENT	300000505213254	26-07-2019 26-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,816.97 Expense 1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT CASTLEFIELD RECRUITMENT	300000505213257 300000505265727	26-07-2019	Finance Finance	Procurement Procurement	125040 125040	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT  CASTLEFIELD RECRUITMENT	300000505265792	26-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	1,816.97 Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1328413	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	468.00 Expense
Northumberland County Council	CASTLEGATE (BERWICK-UPON TWEED) LTD T/A ALLENDALE PHARMACY	1011499	04-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	684.60 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201409	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,006.99 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201409	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	283.82 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201410	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,090.76 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201410	02-07-2019	Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing	27,702.60 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201410	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201411	02-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	723.02 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201412	02-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,490.04 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201413	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,111.68 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201413	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,330.24 Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000515816559	05-07-2019	Adult Social Care & Commissioning	Management Older Peoples Day Centres	300208	204014	Contingency Fund	1,498.00 Expense
Northumberland County Council	CATERQUIP GB LIMITED	1411376	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	485.00 Expense
Northumberland County Council	CATERQUIP GB LIMITED CELTEST COMPANY LTD	1419415 300000502169462	31-07-2019 16-07-2019	Finance Local Services	NCC Property Maintenance	128151 202200	140017 144025	Consumable Materials Professional Services	976.80 Expense 69.00 Expense
Northumberland County Council Northumberland County Council	CELTEST COMPANY LTD  CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services  Local Services	Laboratory  Laboratory	202200	144025	Professional Services Professional Services	42.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services  Local Services	Laboratory	202200	144025	Professional Services Professional Services	52.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services  Local Services	Laboratory	202200	144025	Professional Services	48.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services  Local Services	Laboratory	202200	144025	Professional Services  Professional Services	406.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services	Laboratory	202200	144025	Professional Services	70.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services	Laboratory	202200	144025	Professional Services	127.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services	Laboratory	202200	144025	Professional Services	79.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services	Laboratory	202200	144025	Professional Services	28.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services	Laboratory	202200	144025	Professional Services	30.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services	Laboratory	202200	144025	Professional Services	34.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services	Laboratory	202200	144025	Professional Services	50.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services	Laboratory	202200	144025	Professional Services	25.00 Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Local Services	Laboratory	202200	144025	Professional Services	14.00 Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000515816624	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.08 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
W 1 1 1 1 2 2 2		Reference	Date	0 1 12		Centre	500:51	Description	Tax (£)
Northumberland County Council	CEMEX UK MATERIALS LTD	300000515816633	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,023.02 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523010760	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,024.57 Asset
Northumberland County Council  Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000523084900 300000523084924	11-07-2019 11-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	5,778.00 Asset 1,189.20 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084924	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.20 Asset 5,796.00 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD  CEMEX UK MATERIALS LTD	300000523084932	11-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	2.014.80 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD  CEMEX UK MATERIALS LTD	300000523084959	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	8,113.20 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084945	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,455.60 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084892	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8.683.98 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084889	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,837.80 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000540133022	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,938.19 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000544058868	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,757.40 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000545802967	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,459.96 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000545802981	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,821.20 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000545802999	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,024.00 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026015	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.51 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026045	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,686.77 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026062	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,223.20 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026080	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,692.00 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026098	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.20 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026083	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,089.20 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000550720209	29-07-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	3,458.40 Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000550720215	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,682.57 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000550720212	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,817.60 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000550720432	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,104.80 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000552365073	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.29 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000544058881	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.06 Asset
Northumberland County Council	CENTRAL PHARMACY LIMITED	1328410	15-07-2019 08-07-2019	Adult Social Care & Commissioning Finance	Pharmacists Active Northumberland Statutory Maintenance SLA	035121 128054	144034 110000	Commissioned Services	2,071.00 Expense 673.98 Expense
Northumberland County Council Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD CENTRICA BUSINESS SOLUTIONS UK LTD	1140528 1140527	09-07-2019	Finance	Active Northumberland Statutory Maintenance SLA  Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	673.98 Expense 564.30 Expense
Northumberland County Council	CHALLENGE NORTHUMBERLAND LIMITED	300000542710258	25-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	9,260.00 Expense
Northumberland County Council	CHALLENGE NORTHUMBERLAND LIMITED  CHALLENGE NORTHUMBERLAND LIMITED	300000542710258	25-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	1,390.00 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1207427	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1207427	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,750.00 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1207427	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1207427	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,912.24 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1207427	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,973.44 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1418357	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1418357	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,750.00 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1418357	31-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1418357	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,912.24 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1418357	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,973.44 Expense
Northumberland County Council	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	1184417	24-07-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	144051	Advertising / Publicity	750.00 Expense
Northumberland County Council	CHARTWISE (UK) LIMITED	300000510592219	04-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	375.00 Expense
Northumberland County Council	CHARTWISE (UK) LIMITED	300000510592219	04-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	50.00 Expense
Northumberland County Council	CHARTWISE (UK) LIMITED	300000510592219	04-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	113.75 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1230441	04-07-2019	Local Services	Laboratory	202200	144025	Professional Services	570.00 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1230441	04-07-2019	Local Services	Laboratory	202200	144025	Professional Services	2.00 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1184419	23-07-2019	Local Services	Laboratory	202200	144025	Professional Services	60.00 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1184419	23-07-2019	Local Services	Laboratory	202200	144025	Professional Services	30.00 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1184419	23-07-2019	Local Services	Laboratory	202200	144025	Professional Services	380.00 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1184419	23-07-2019	Local Services	Laboratory	202200	144025	Professional Services	380.00 Expense  2.00 Expense
Northumberland County Council Northumberland County Council	CHEMITECH ENVIRONMENTAL LIMITED	1184419 300000505444533	23-07-2019 10-07-2019	Local Services Adult Social Care & Commissioning	Laboratory Estates	202200 300454	144025	Professional Services	
Northumberland County Council  Northumberland County Council	CHEVIOT SURVEYS LIMITED CHILDREN NORTH EAST	300000505444533	10-07-2019		West Locality FACT	300454 016014	110003 194000	Repair and Maintenance	300.00 Expense 4,450.40 Expense
Northumberland County Council  Northumberland County Council	CHILDREN NORTH EAST CHILL OUT TIME CHILDREN @ SEATON VALLEY	300000525918660 1205529	03-07-2019	Children's Services Children's Services	West Locality FACT High Needs Top-Up Funding	016014	194000	Legal Advice - External Payments to Education Establishments	4,450.40 Expense 902.26 Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1205529	03-07-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8.684.80 Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1205529	03-07-2019	Children's Services  Children's Services	Funding for 5 and 4 Year Old Children  Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	9,204.00 Expense
Northumberland County Council	CHILL OUT TIME CHILDREN & SEATON VALLET  CHILTON CARE HOMES LTD	1203329	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,371.43 Expense
Northumberland County Council	CHILTON CARE HOMES LTD  CHILTON CARE HOMES LTD	1202420	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing  Care Homes with Nursing	2,148.57 Expense
Northumberland County Council	CHIE FON CARE HOMES ETD  CHIP PONSFORD COUNSELLING	300000517107671	05-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	495.00 Expense
		300000517107071	29-07-2019	Children's Services  Children's Services	Family Placement Service	017012	167012	Block Contracts  Block Contracts	495.00 Expense
,	L CHIP PONSFORD COUNSELLING					01,012	10,012		
Northumberland County Council	CHIP PONSFORD COUNSELLING CHOICES & VOICES CARE LTD				Client Relations	024006	144025	Professional Services	560.00 Expense
Northumberland County Council Northumberland County Council	CHOICES & VOICES CARE LTD	300000484885363	01-07-2019	Children's Services	Client Relations Client Relations	024006 024006	144025 144025	Professional Services Professional Services	560.00 Expense 252.00 Expense
Northumberland County Council					Client Relations Client Relations Client Relations	024006 024006 024006	144025 144025 144025	Professional Services Professional Services Professional Services	560.00 Expense 252.00 Expense 320.75 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	CHOICES & VOICES CARE LTD	300000542775148	23-07-2019	Children's Services	Client Relations	024006	144025	Professional Services	358.75 Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000516999494	29-07-2019	Children's Services	Client Relations	024006	144025	Professional Services	287.50 Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000553473794	31-07-2019	Children's Services	Client Relations	024006	144025	Professional Services	1,505.00 Expense
Northumberland County Council	CHOLLERTON PRE-SCHOOL	1205418	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,494.52 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000533382385	17-07-2019	Human Resources & Organisational Development	Learning & OD	111001	141000	Catering Provisions	685.75 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000533382418	17-07-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	171.60 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000533382418	17-07-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	270.00 Expense
Northumberland County Council	CHOYSEZ	300000527348349	15-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	47,424.00 Expense
Northumberland County Council	CHOYSEZ	300000543167824	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	16,074.00 Expense
Northumberland County Council	CHOYSEZ	300000543167831	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	684.00 Expense
Northumberland County Council	CHOYSEZ	300000543167828	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,500.75 Expense
Northumberland County Council	CHRIS TOPP AND COMPANY LIMITED T/A TOPP & CO	300000516999688	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,180.00 Asset
Northumberland County Council	CHRIS TOPP AND COMPANY LIMITED T/A TOPP & CO	300000516999740	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,612.20 Asset
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000517604252	29-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	2,400.00 Expense
Northumberland County Council Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY) CHRYSTAL CONSULTING	300000517604252 300000546814412	29-07-2019 26-07-2019	Children's Services	School Improvement	010248 205100	146005 130007	Travel Allowances - Members  Vehicle Leases	72.78 Expense 565.70 Expense
Northumberland County Council  Northumberland County Council	CHRYSTAL CONSULTING  CHRYSTAL CONSULTING	300000546814412	26-07-2019	Local Services  Local Services	Vehicles and Compliance Vehicles and Compliance	205100	144027	Consultancy Fees	720.41 Expense
Northumberland County Council	CHRYSTAL CONSULTING  CHRYSTAL CONSULTING	300000550811108	29-07-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130007	Vehicle Leases	965.00 Expense
Northumberland County Council	CHRYSTAL CONSULTING  CHRYSTAL CONSULTING	300000550811105	29-07-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130007	Vehicle Leases  Vehicle Leases	1,430.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000536611103	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00 Asset
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274416	09-07-2019	Finance	Compass House	295093	110001	Building Maintenance - Structural - Unplanned	250.00 Asset
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274417	09-07-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	842.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274418	09-07-2019	Local Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	327.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274419	09-07-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	509.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274426	09-07-2019	Children's Services	West Sure Start Childrens Centre	009312	110001	Building Maintenance - Structural - Unplanned	279.97 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274454	09-07-2019	Finance	Sycamore Centre, Guidepost	295087	110001	Building Maintenance - Structural - Unplanned	340.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274460	09-07-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	1,548.60 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000512715041	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,478.00 Asset
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412531	26-07-2019	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.42 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412535	26-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.35 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412578	26-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.55 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412590	26-07-2019	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	290.28 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412604	26-07-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	347.43 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412622	26-07-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	371.99 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1415470	29-07-2019	Finance	Property SLA Recharges - Hexham Priory Academy	128071	110000	Building Maintenance - Structural - Planned	264.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1415471	29-07-2019	Local Services	Sign Shop	200480	110003	Repair and Maintenance	334.75 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1415502	29-07-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	250.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1415508	29-07-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	984.75 Expense
Northumberland County Council	CITY AND GUILDS	300000525684234	11-07-2019	Children's Services	Maths & English	012053	144005	Exam Fees	400.00 Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1061582	02-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	402.55 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1148728	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	528.64 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1148730	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	601.11 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1241525	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,706.37 Asset
Northumberland County Council		1241526	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	325.38 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1275185	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	689.60 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1241529	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170	Stock in Hand	269.40 Asset
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED  CITY ELECTRICAL FACTORS LIMITED	1275189 1401197	22-07-2019 29-07-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	530.10 Asset 360.44 Asset
Northumberland County Council  Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED  CITY OF SUNDERLAND COLLEGE	300000514466359	04-07-2019	Human Resources & Organisational	Learning & OD	111001	101100	Staff Training & Development	345.00 Expense
Northumberland County Council	CIVICA UK LIMITED	300000494713702	15-07-2019	Development Housing Management	General Management	501060	144025	Professional Services	2,994.65 Expense
Northumberland County Council	CIVICA UK LIMITED	300000494713702	15-07-2019	Housing Capital Works	Housing Capital	550120	145003	Computer software	6.957.93 Expense
Northumberland County Council	CIVICA UK LIMITED	300000502109043	18-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	3,050.00 Expense
Northumberland County Council	CJL FENWICK	300000527399271	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	487.00 Expense
Northumberland County Council	CJL FENWICK	300000541029808	22-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	805.00 Expense
Northumberland County Council	CJL FENWICK	300000550726267	29-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	341.00 Expense
Northumberland County Council	CJL FENWICK	300000552365019	30-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	705.00 Expense
Northumberland County Council	CLAIRE COULSON (CHILDMINDER)	1205522	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	708.00 Expense
Northumberland County Council	CLAIRE GIBSON (BARRISTER)	300000481376666	03-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,750.00 Expense
Northumberland County Council	CLARE CHAPMAN - DINOTOTS	1205552	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,167.71 Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000526006479	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,362.50 Asset
1 1 TOTAL GRADING COUNTY COUNCIL	CLARK BROTHERS (TIPPER HIRE) LTD	300000525918918	12-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,235.00 Asset
			12 01 2017	Control and Daspense Accounts	1 IAGG / 1000t / 1000tilt		2001/1	CII IIII usu uctui C	,
Northumberland County Council			15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4 730 00 Accet
Northumberland County Council Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000527399394	15-07-2019 15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	4,730.00 Asset
Northumberland County Council			15-07-2019 15-07-2019 24-07-2019	Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120 990120	500171 500171 500171	CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure	4,730.00 Asset 2,385.00 Asset 302.50 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CLARKS CABS LTD	300000522854881	10-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CLARKS CABS LTD	300000522854915	10-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CLARKS CABS LTD	300000522854912	10-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,846.40	
Northumberland County Council Northumberland County Council	CLARKSON (NE) LIMITED CLARKSON (NE) LIMITED	300000541029405 300000543167056	22-07-2019 24-07-2019	Children's Services Children's Services	Music Partnership North - Northumberland  Kyloe House	010195 017010	132000 110003	Vehicle hire Repair and Maintenance	1,080.00 8,072.50	
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	1157432	18-07-2019	Local Services	Waste Contracts	225110	118002	Hazardous Waste		_
Northumberland County Council	CLEARDATA UK LTD	300000475728252	01-07-2019	Regeneration, Commercial and Economy	Development Control	240005	143005	General Office Expenses		Expense
Northumberland County Council	CLEE HILL PLANT LTD	300000535817194	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000535817194	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000535817194	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,300.00	
Northumberland County Council	CLEE HILL PLANT LTD	300000535817194	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	
Northumberland County Council Northumberland County Council	CLEE HILL PLANT LTD CLIVE BLOXHAM (DOCTOR)	300000535817194 300000533062322	29-07-2019 23-07-2019	Control and Suspense Accounts Human Resources & Organisational	Fixed Asset Account Coroners	990120 117001	500171 144012	CIP - Infrastructure Post Mortems	700.00	Expense
•	, , ,			Development						
Northumberland County Council	CLOSE HOUSE CARE HOME	1382074	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,500.00	
Northumberland County Council Northumberland County Council	CLOSE HOUSE CARE HOME CLOSE HOUSE CARE HOME	1382074 1382074	19-07-2019 19-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167006	Residential Care Care Homes with Nursing	2,379.44	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME  CLOSE HOUSE CARE HOME	1382074	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,342.12	
Northumberland County Council	CLOSE HOUSE CARE HOME	1382074	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,153.12	
Northumberland County Council	CLOSE HOUSE CARE HOME	1382074	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382077	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382078	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382079	19-07-2019	8	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382080	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CLOSE HOUSE CARE HOME CLOSE HOUSE CARE HOME	1382081 1382081	19-07-2019 19-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167006 167007	Care Homes with Nursing Residential Care	2,379.44	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME  CLOSE HOUSE CARE HOME	1382081	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,414.32	
Northumberland County Council	CLOSE HOUSE CARE HOME	1382081	19-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,342.12	
Northumberland County Council	CLOSE HOUSE CARE HOME	1382081	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,153.12	
Northumberland County Council	CLOSE HOUSE CARE HOME	1382081	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382082	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20	
Northumberland County Council	CLOSE HOUSE GOLF CLUB LTD	300000515816534	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	113001	Casual hire of facilities	2,463.76	
Northumberland County Council Northumberland County Council	CMS SUPATRAK CMS SUPATRAK	895524 300000474516874	02-07-2019 02-07-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130008 130008	Other Transport Costs Other Transport Costs	-1,200.00 -1,200.00	Expense
Northumberland County Council	CMS SUPATRAK  CMS SUPATRAK	300000474516902	02-07-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130008	Other Transport Costs Other Transport Costs	292.84	Expense
Northumberland County Council	CMS SUPATRAK	300000474516902	02-07-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs		Expense
Northumberland County Council	CMS SUPATRAK	300000503863216	02-07-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs		Expense
Northumberland County Council	CMS SUPATRAK	300000503863576	02-07-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	419.40	Expense
Northumberland County Council	CMS SUPATRAK	300000512715016	08-07-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	,	Expense
Northumberland County Council	CMS SUPATRAK	300000512715019	08-07-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs		Expense
Northumberland County Council Northumberland County Council	CMS SUPATRAK CNE TRADING LTD	300000517787964	24-07-2019 23-07-2019	Local Services	Vehicles and Compliance	205100 010248	130008	Other Transport Costs Training & Course fees		Expense
Northumberland County Council	CNE TRADING LTD  CNM PAINTING AND DECORATING	300000536238132 300000522867084	09-07-2019	Children's Services Children's Services	School Improvement  Kyloe House	017010	320025 110003	Repair and Maintenance		Revenue Expense
Northumberland County Council	CNM PAINTING AND DECORATING	30000522667664	25-07-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000544120657	25-07-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	283.00	Expense
Northumberland County Council	COACH 42	300000515607855	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	1205602	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	COGNISOFT LIMITED	300000505444882	24-07-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	10,575.00	
Northumberland County Council Northumberland County Council	COLAS LTD	300000505444879	24-07-2019 11-07-2019	Control and Syspense Assounts	Emp & Skills Business Support	010027 990120	148003 500171	Service Subscriptions CIP - Infrastructure	8,400.00 1,184.69	Expense
Northumberland County Council  Northumberland County Council	COLAS LTD COLAS LTD	300000525684116 300000525684168	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,184.69	
Northumberland County Council	COLAS LTD  COLAS LTD	300000525918878	12-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	731.74	
Northumberland County Council	COLAS LTD	300000525918872	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,005.28	
Northumberland County Council	COLAS LTD	300000525918884	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	613.87	Asset
Northumberland County Council	COLAS LTD	300000525918869	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.92	
Northumberland County Council	COLAS LTD	300000525918881	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,602.81	
Northumberland County Council Northumberland County Council	COLAS LTD	300000525918866 300000541758888	12-07-2019 24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP Infrastructure	344.46 344.46	
Northumberland County Council  Northumberland County Council	COLAS LTD COLAS LTD	300000541758884	24-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,033.38	
Northumberland County Council	COLAS LTD  COLAS LTD	300000541758891	24-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	688.92	
Northumberland County Council	COLAS LTD	300000541758894	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	329.14	
Northumberland County Council	COLAS LTD	300000541758897	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	
Northumberland County Council	COLAS LTD	300000541758900	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,258.35	
Northumberland County Council	COLAS LTD	300000541758862	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,933.26	
Northumberland County Council	COLAS LTD	300000541758903	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,573.48	
Northumberland County Council	COLAS LTD	300000541758906	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	344.46	
Northumberland County Council	COLAS LTD	300000541758865	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,158.23	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	COLAS LTD	300000541758871	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.42	Asset
Northumberland County Council	COLAS LTD	300000541758882	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	COLAS LTD	300000541758885	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.38	Asset
Northumberland County Council	COLAS LTD	300000550720240	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,722.35	Asset
Northumberland County Council	COLAS LTD	300000550720235	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,907.98	Asset
Northumberland County Council	COLAS LTD	300000550720507	29-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	449.94	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	69,118.84	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	77,344.66	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	63,923.54	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	West Hartford Fire Station	029164	111001	Electricity		
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	West Hartford Fire Station	029164	111002	Gas	1,283.59	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	West Hartford Fire Station	029164	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	136,338.41	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	2,006.69	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Pegswood Fire Station	029165	111002	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Pegswood Fire Station	029165	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments		Expense
Northumberland County Council	COLLEGE OF POLICING	1161079	22-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	2,180.00	_
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229465	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229466	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229467	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,179.86	
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229422	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,829.32	
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229422	04-07-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr		Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229422	04-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229423	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229424	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,861.16	
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229425	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229426	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,610.44	
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229468	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,179.86	
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229469	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229470 1229427	04-07-2019 04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511 300000540133511	22-07-2019 22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065 550065	166000	Other Contributions		
Northumberland County Council Northumberland County Council	COMMUNITY TRANSPORT COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management Housing Management	Resident Involvement - Newsham Matters Resident Involvement - Newsham Matters	550065	166000 166000	Other Contributions Other Contributions		Expense Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019		Resident Involvement - Newsham Matters  Resident Involvement - Newsham Matters	550065	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management Housing Management	Resident Involvement - Newsham Matters  Resident Involvement - Newsham Matters	550065	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters  Resident Involvement - Newsham Matters	550065	166000	Other Contributions  Other Contributions		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters  Resident Involvement - Newsham Matters	550065	166000	Other Contributions  Other Contributions		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters  Resident Involvement - Newsham Matters	550065	166000	Other Contributions		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters  Resident Involvement - Newsham Matters	550065	166000	Other Contributions		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters  Resident Involvement - Newsham Matters	550065	166000	Other Contributions  Other Contributions		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters  Resident Involvement - Newsham Matters	550065	166000	Other Contributions  Other Contributions		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions		Expense
Northumberland County Council		1413431	26-07-2019	Adult Social Care & Commissioning		306405	167008	TT		Expense
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	1413431	26-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare	4,305.60	
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	1241718	31-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	1135463	03-07-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins		Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	1135463	03-07-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins  Replacement Dustbins		Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	1135463	03-07-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins		Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	1187561	16-07-2019	Local Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins		Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	1316414	30-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment		Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000506568830	01-07-2019	Human Resources & Organisational Development	Registrars	116001	151000	Other Supplies and Services Expenditure	1,024.50	
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000506568321	02-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	260.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000506568318	02-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	1,750.00	
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000506568315	02-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	1195048	03-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	1,000.00	
Northumberland County Council	COOPERS CARPETS	300000527399252	15-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1210468	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1210469	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1210471	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1210471	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1302632	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	1302633	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	1302634	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	1302635	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare		Expense
riormaniocriana County Council	COFFER DEECH HOWIECARE LIVITED	1302033	11-07-2019	Addit Social Care & Collillissioning	Oluci IVIT Celitiai - FCIVIIVII - I WO	300404	107008	Homecare	097.00	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	COPPER BEECH HOMECARE LIMITED	1353834	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1353835	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1353837	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	281.96	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1353839	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1405459	24-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1405462	24-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	697.06	
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1407840	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1407841	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1416899	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1416900	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1416902	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1416904	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1416906 1353810	31-07-2019 18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	COQUET COQUET	1353810	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	COQUET	1353811	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COQUET	1353812	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,392.10	
Northumberland County Council	COQUET	1353813	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COOUET	1353814	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COQUET	1353814	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COOUET	1353815	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COOUET	1353817	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COQUET	1353818	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,197.22	
Northumberland County Council	COQUET	1353819	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	COQUET	1353820	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	437.76	Expense
Northumberland County Council	COQUET	1353821	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,913.68	Expense
Northumberland County Council	COQUET	1353822	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,177.32	
Northumberland County Council	COQUET	1353822	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,204.20	Expense
Northumberland County Council	COQUET	1353824	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,025.84	
Northumberland County Council	COQUET	1416861	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,177.32	
Northumberland County Council	COQUET	1416861	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	COQUET	1416862	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	COQUET	1416863	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	COQUET	1416865	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	410.40	-
Northumberland County Council	COQUET MEDICAL GROUP	1404553 1404529	23-07-2019 23-07-2019	Adult Social Care & Commissioning	GPS GPS	035111 035111	144034 144034	Commissioned Services Commissioned Services	646.00	
Northumberland County Council  Northumberland County Council	COQUET MEDICAL GROUP COQUET MEDICAL GROUP	1404529	23-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services  Commissioned Services		Expense Expense
Northumberland County Council  Northumberland County Council	COQUET MEDICAL GROUP  COQUET SHOREBASE TRUST LTD	300000517013618	08-07-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions		Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000517013018	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	1420865	31-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	
Northumberland County Council	CORBRIDGE MEDICAL GROUP	1404548	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	1205442	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,204.87	
Northumberland County Council	CORBRIDGE PRE SCHOOL	1205442	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,663.80	
Northumberland County Council	CORBRIDGE PRE SCHOOL	1205442	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	CORMETON FIRE PROTECTION LTD	300000532971850	31-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	251.00	Expense
Northumberland County Council	CORONA ENERGY	1222616	04-07-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	278.01	Expense
Northumberland County Council	CORONA ENERGY	1222428	04-07-2019	Housing Special	Patterson House	500201	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222591	04-07-2019	Housing Special	Bob Elliott House	500203	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222592	04-07-2019	Housing Special	Nye Bevan House	500202	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222593	04-07-2019	Housing Special	Concorde House	500200	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222426	04-07-2019	Housing Special	Hartley Court	500204	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222427	04-07-2019	Local Services	Crematorium	219201	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222528	04-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222531	04-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222532	04-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222560	04-07-2019	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222561	04-07-2019 04-07-2019	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY CORONA ENERGY	1222562 1222563	04-07-2019	Finance Finance	Surplus Properties	128004 128004	111002 111002	Gas Gas		Expense Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1222564	04-07-2019	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		Expense Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY CORONA ENERGY	1222565	04-07-2019	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		Expense Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY  CORONA ENERGY	1222566	04-07-2019	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222567	04-07-2019	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222568	04-07-2019	Finance	Surplus Properties  Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1222569	04-07-2019	Finance	Surplus Properties  Surplus Properties	128004	111002	Gas		Expense
,	CORONA ENERGY	1222570	04-07-2019	Finance	Surplus Properties  Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	I CORONA ENERGI	1 12.2.2.170	()4-()/-/()/9			12:0004			-1/1 14	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
·		Reference	Date			Centre	9	Description	Tax (£)
Northumberland County Council	CORONA ENERGY	1222574	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-790.35 Expense
Northumberland County Council	CORONA ENERGY	1222576	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-922.52 Expense
Northumberland County Council	CORONA ENERGY	1222578	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-783.37 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1222580 1222692	04-07-2019 04-07-2019	Finance Finance	Surplus Properties	128004 128004	111002 111002	Gas Gas	-732.54 Expense -453.58 Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY	1222692	04-07-2019	Finance	Surplus Properties Surplus Properties	128004	111002	Gas	-336.91 Expense
Northumberland County Council	CORONA ENERGY	1222702	04-07-2019	Finance	Surplus Properties Surplus Properties	128004	111002	Gas	-330.91 Expense
Northumberland County Council	CORONA ENERGY	1222704	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-332.15 Expense
Northumberland County Council	CORONA ENERGY	1222706	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-468.70 Expense
Northumberland County Council	CORONA ENERGY	1222708	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-554.23 Expense
Northumberland County Council	CORONA ENERGY	1222710	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-585.61 Expense
Northumberland County Council	CORONA ENERGY	1222712	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-535.99 Expense
Northumberland County Council	CORONA ENERGY	1222714	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-580.00 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1222716 1222718	04-07-2019 04-07-2019	Finance	Surplus Properties	128004 128004	111002 111002	Gas Gas	-398.27 Expense -306.77 Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY CORONA ENERGY	1222718	04-07-2019	Finance Finance	Surplus Properties Surplus Properties	128004	111002	Gas	-306.77 Expense -264.60 Expense
Northumberland County Council	CORONA ENERGY	1222720	04-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	111002	Gas	742.25 Expense
Trottianiberiana County Council	COROTALINEROI	1222342	04 07 2019	radit social care & commissioning	Centre)	300100	111002	Gus	142.25 Expense
Northumberland County Council	CORONA ENERGY	1222544	04-07-2019	Finance	County Hall Running Costs	295060	111002	Gas	3,189.59 Expense
Northumberland County Council	CORONA ENERGY	1222429	04-07-2019	Human Resources & Organisational	Haltwhistle County Library	252170	111002	Gas	251.54 Expense
-				Development					<u> </u>
Northumberland County Council	CORONA ENERGY	1222436	04-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	607.60 Expense
Northumberland County Council	CORONA ENERGY	1222506	04-07-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	287.71 Expense
Northumberland County Council	CORONA ENERGY	1222514	04-07-2019	Children's Services	Pre School Special Education	015002	111002	Gas	269.38 Expense
Northumberland County Council	CORONA ENERGY	1222649	04-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	1,361.38 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1222647 1222448	04-07-2019 04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Lyndon Office Accommodation  Blyth Riverside Resource Centre (Blyth)	300281 300051	111002 111002	Gas Gas	294.05 Expense 338.15 Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY	1222448	04-07-2019	Finance	Berwick Fire Station	029182	111002	Gas	447.77 Expense
Northumberland County Council	CORONA ENERGY	1222458	04-07-2019	Human Resources & Organisational	Blyth County Library	252200	111002	Gas	257.98 Expense
Trotalanderiana county council	CONOTATEMENT	1222 130	01072019	Development	Diyan County Elotaly	232200	111002	Gus	237.50 Expense
Northumberland County Council	CORONA ENERGY	1222469	04-07-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	299.18 Expense
Northumberland County Council	CORONA ENERGY	1211663	04-07-2019	Human Resources & Organisational	Hexham Library	252385	111002	Gas	946.13 Expense
Trotalamoorland country council	CONOTATEMENT	1211003	01072019	Development Development	Tioxinain Elotaly	232303	111002	Gus	7 to.13 Expense
Northumberland County Council	CORONA ENERGY	1222493	04-07-2019	Housing Special	Rodsley Court	500207	111002	Gas	324.98 Expense
Northumberland County Council	CORONA ENERGY	1222494	04-07-2019	Housing Special	Rodsley Court	500207	111002	Gas	381.38 Expense
Northumberland County Council	CORONA ENERGY	1222590	04-07-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	601.70 Expense
Northumberland County Council	CORONA ENERGY	1222529	04-07-2019	Children's Services	Kyloe House	017010	111002	Gas	1,965.38 Expense
Northumberland County Council	CORONA ENERGY	1222663	04-07-2019	Housing Special	Dolphin Court	500208	111002	Gas	516.56 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1211665 1222499	04-07-2019 04-07-2019	Finance Finance	CPS IFM Energy Management Wansbeck Square, Ashington - Running Costs	128024 294959	111002 111002	Gas Gas	2,397.58 Expense 509.01 Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY CORONA ENERGY	1222499	04-07-2019	Finance	Town Hall, Ashington - Running Costs	294959	111002	Gas	285.22 Expense
Northumberland County Council	CORONA ENERGY	1211666	04-07-2019	Human Resources & Organisational	Morpeth Chantry	250390	111002	Gas	263.37 Expense
Trontinamoeriana Councy Council	COROTALLERGI	1211000	01072019	Development	Worpedi Chandy	230370	111002	Gus	200.57 Expense
Northumberland County Council	CORONA ENERGY	1222552	04-07-2019	Children's Services	Thorndale	017019	111002	Gas	418.06 Expense
Northumberland County Council	CORONA ENERGY	1222555	04-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	337.29 Expense
Northumberland County Council	CORONA ENERGY	1222606	04-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	940.47 Expense
Northumberland County Council	CORONA ENERGY	1222547	04-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	1,288.35 Expense
Northumberland County Council	CORONA ENERGY	1211667	04-07-2019	Human Resources & Organisational Development	Berwick County Library	252260	111002	Gas	253.10 Expense
Northumberland County Council	CORONA ENERGY	1222632	04-07-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	376.25 Expense
Northumberland County Council	CORONA ENERGY	1222684	04-07-2019	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	271.96 Expense
Northumberland County Council	CORONA ENERGY	1222631	04-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	805.81 Expense
Northumberland County Council	CORONA ENERGY	1222677	04-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	594.33 Expense
Northumberland County Council	CORONA ENERGY	1268414	08-07-2019	Finance	Cramlington Contact Centre	255240	111002	Gas	335.17 Expense
Northumberland County Council	CORONA ENERGY	1267409	08-07-2019	Finance  Human Passaurass & Organisational	Cramlington Contact Centre	255240	111001	Electricity	269.93 Expense
Northumberland County Council	CORONA ENERGY	1341744	17-07-2019	Human Resources & Organisational Development	Hexham Library	252385	111002	Gas	734.93 Expense
Northumberland County Council	CORONA ENERGY	1392481	22-07-2019	Housing Special	Patterson House	500201	111002	Gas	568.37 Expense
Northumberland County Council	CORONA ENERGY	1392476	22-07-2019	Housing Special	Bob Elliott House	500201	111002	Gas	701.74 Expense
Northumberland County Council	CORONA ENERGY	1392477	22-07-2019	Housing Special	Nye Bevan House	500202	111002	Gas	640.12 Expense
Northumberland County Council	CORONA ENERGY	1392478	22-07-2019	Housing Special	Concorde House	500200	111002	Gas	534.83 Expense
Northumberland County Council	CORONA ENERGY	1392479	22-07-2019	Housing Special	Hartley Court	500204	111002	Gas	915.35 Expense
Northumberland County Council	CORONA ENERGY	1392480	22-07-2019	Local Services	Crematorium	219201	111002	Gas	2,605.13 Expense
Northumberland County Council	CORONA ENERGY	1392581	22-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	608.75 Expense
Northumberland County Council	CORONA ENERGY	1392584	22-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	511.29 Expense
Northumberland County Council	CORONA ENERGY	1392585	22-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	770.53 Expense
Northumberland County Council	CORONA ENERGY	1392595	22-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	111002	Gas	535.85 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
					Centre)					
Northumberland County Council	CORONA ENERGY	1392597	22-07-2019	Finance	County Hall Running Costs	295060	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1392488	22-07-2019 22-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053 300252	111002	Gas	460.71	Expense Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1392667 1392500	22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP  Blyth Riverside Resource Centre (Blyth)	300252	111002 111002	Gas Gas		Expense
Northumberland County Council	CORONA ENERGY	1392505	22-07-2019	Finance	Berwick Fire Station	029182	111002	Gas		
Northumberland County Council	CORONA ENERGY	1392472	22-07-2019	Housing Special	Rodslev Court	500207	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1392473	22-07-2019	Housing Special	Rodsley Court	500207	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1392475	22-07-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1392582	22-07-2019	Children's Services	Kyloe House	017010	111002	Gas		
Northumberland County Council	CORONA ENERGY	1392678	22-07-2019	Housing Special	Dolphin Court	500208	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1392552	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1392608	22-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1392625	22-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1392600	22-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1392652	22-07-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1392651	22-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	466.03	
Northumberland County Council	CORONA ENERGY	1392692	22-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Children's Services	West Sure Start Childrens Centre	009312 009312	133000	Public Transport Fores		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services Children's Services	West Sure Start Childrens Centre West Sure Start Childrens Centre	009312	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	West Sure Start Childrens Centre  West Sure Start Childrens Centre	009312	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	West Sure Start Childrens Centre  West Sure Start Childrens Centre	009312	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre  West Sure Start Childrens Centre	009312	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre  West Sure Start Childrens Centre	009312	133000	Public Transport Fares	5.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	96.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	0.18	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Quality	012006	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Quality	012006	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019 29-07-2019	Children's Services	Quality	012006	133000	Public Transport Fares		Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services Children's Services	Quality	012006 012006	133000 133000	Public Transport Fores		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019	Children's Services  Children's Services	Quality Quality	012006	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Quality	012006	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Children's Services Children's Services	Pre School Special Education Pre School Special Education	015002 015002	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Pre School Special Education  Pre School Special Education	015002	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	21.45	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	21.45	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Sensory Support Service	015003	113001	Casual hire of facilities	0.95	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Sensory Support Service	015003	113001	Casual hire of facilities	4.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Sensory Support Service	015003	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares	-10.01	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181000 181000	Client Transport Client Transport	-3./4	Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	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)	1230701	29-07-2019	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)	1230701	29-07-2019	Children's Services  Children's Services	Central Locality FACT	016016	181000	Client Transport  Client Transport	7 55	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Central Locality FACT	016016	181000	Client Transport  Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Central Locality FACT	016016	181000	Client Transport  Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport  Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	5.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	150.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	320.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	141.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Children's Services	Central Locality FACT	016016 016016	181001 181001	Other Placement Costs Other Placement Costs		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181001	Other Placement Costs Other Placement Costs		Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Central Locality FACT  Central Locality FACT	016016	181001	Other Placement Costs  Other Placement Costs		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Central Locality FACT	016016	181001	Other Placement Costs  Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Central Locality FACT	016016	181001	Other Placement Costs  Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Force		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Force		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fores		Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Children's Services Children's Services	Administration - Ashington DO Administration - Ashington DO	016501 016501	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services Children's Services	Administration - Ashington DO  Administration - Ashington DO	016501	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services Children's Services	Administration - Ashington DO  Administration - Ashington DO	016501	133000	Public Transport Fares  Public Transport Fares		Expense Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services Children's Services	Administration - Ashington DO  Administration - Ashington DO	016501	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Administration - Ashington DO  Administration - Ashington DO	016501	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Administration - Ashington DO  Administration - Ashington DO	016501	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Administration - Ashington DO  Administration - Ashington DO	016501	133000	Public Transport Fares  Public Transport Fares		Expense
- Jouney Council	, ,				E					Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	7.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	0.39 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	0.43 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	0.91 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	115.97 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	77.18 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	77.18 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	172.99 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	0.36 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012 017012	113001 113001	Casual hire of facilities  Casual hire of facilities	0.36 Expense 2.05 Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Family Placement Service	017012	113001	Casual hire of facilities  Casual hire of facilities	2.05 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Family Placement Service	017012	113001	Casual hire of facilities  Casual hire of facilities	69.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services  Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	69.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	0.66 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	0.75 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-3.45 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-3.99 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	130.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	151.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	0.76 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	-3.99 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	151.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Organisation & Planning	022110	133000	Public Transport Fares	0.32 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Organisation & Planning	022110	133000	Public Transport Fares	-1.45 Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Children's Services Children's Services	School Organisation & Planning School Organisation & Planning	022110 022110	133000 133000	Public Transport Fores	9.46 Expense 55.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Public Transport Fares Casual hire of facilities	0.68 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities  Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities  Casual hire of facilities	131.75 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	0.71 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	-3.76 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	142.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	113001	Casual hire of facilities	1.22 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	113001	Casual hire of facilities	240.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.06 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.34 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.23 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.34 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.23 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.34 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement Procurement	125040	133000	Public Transport Fores	0.23 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement Procurement	125040	133000	Public Transport Fores	0.34 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Finance Finance	Procurement Procurement	125040 125040	133000 133000	Public Transport Fares	0.23 Expense 0.40 Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement Procurement	125040	133000	Public Transport Fares Public Transport Fares	-0.24 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares  Public Transport Fares	-0.24 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares  Public Transport Fares	-1.20 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-1.80 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-1.20 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-1.80 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-1.20 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-1.80 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-1.20 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-1.99 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.81 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	* -
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	` '	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Finance	Procurement	125040 125040	133000 133000	Public Transport Fores		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance Finance	Procurement	125040	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement Procurement	125040	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	75.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Executive Director of Place	128000	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Executive Director of Place	128000	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Executive Director of Place	128000	113001	Casual hire of facilities	115.25	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Executive Director of Place	128000	133000	Public Transport Fares	0.67	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Executive Director of Place	128000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Executive Director of Place	128000	133000	Public Transport Fares	-3.55	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Executive Director of Place	128000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Executive Director of Place	128000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Executive Director of Place	128000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Executive Director of Place	128000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Executive Director of Place	128000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	CPS IFM Statutory & Planned	128022	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Finance Finance	CPS IFM Statutory & Planned CPS IFM Statutory & Planned	128022 128022	113001 113001	Casual hire of facilities  Casual hire of facilities		Expense Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities  Casual hire of facilities		
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services  Local Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities  Casual hire of facilities		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services  Local Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities  Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services  Local Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities  Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services  Local Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services  Local Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Community Spaces	222550	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Community Spaces	222550	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Community Spaces	222550	133000	Public Transport Fores		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Community Spaces	222550	133000	Public Transport Force		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services	Community Spaces	222550	133000	Public Transport Fores  Public Transport Fores		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Local Services	Community Spaces	222550 222550	133000 133000	Public Transport Force		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Local Services  Local Services	Community Spaces Community Spaces	222550	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	113001	Casual hire of facilities		Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Senior Management Team Senior Management Team	300400	113001	Casual hire of facilities  Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Senior Management Team  Senior Management Team	300400	113001	Casual hire of facilities  Casual hire of facilities		Expense
1.51 alamoeriana Councy Council	` ′		29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	č		133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	/9-()/-/1119	I Adilli Social Care & Commissioning	Senior Management Leam	300400			[] X/I	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	162.85	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities	1.02	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701 1230701	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346 306346	133000 133000	Public Transport Forces		Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Care Management - CM1 North  Care Management - CM1 North	306346	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	17.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares	0.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares	-1.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Housing Management	General Management	501060	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Housing Management	General Management	501060	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Housing Management	General Management	501060	113001	Casual hire of facilities	2.05	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Housing Management	General Management	501060	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Housing Management	General Management	501060	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) COSTA COFFEE LIMITED	1230701 300000532951263	29-07-2019 16-07-2019	Housing Management Finance	General Management County Hall Civic Restaurant	501060 295010	113001 141000	Casual hire of facilities  Catering Provisions		Expense Expense
Northumberland County Council	COSY	300000532951205	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	551.66	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202409	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202409	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,762.05	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202409	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202409	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202409	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202410	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,374.86	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202415	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202416	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202417	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202418	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229431	04-07-2019 04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1229431 1229432	04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing		Expense Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229433	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167006	Care Homes with Nursing	2,912.24	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229434	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229435	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229436	04-07-2019	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing	2,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229436	04-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229437	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229437	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229438	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229439	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229439	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229440	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229441	04-07-2019 04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1229442 1229443	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	1229443	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229444	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229444	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229445	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229445	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229446	04-07-2019	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	1229446	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229447	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229448	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229448	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229449	04-07-2019	Adult Social Care & Commissioning	<u> </u>	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229449	04-07-2019	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	COUNTRYWIDE CARE HOMES LTD	1274989	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1274990	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1302520	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1371409	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1401303 1401309	23-07-2019 23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167006	Residential Care  Care Homes with Nursing		Expense Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	1401310	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1401311	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,254.71	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1401312	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,571.43	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1401312	23-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	756.85	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416174	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416174	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,486.45	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416174	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1416174 1416174	30-07-2019 30-07-2019	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	COUNTRYWIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	1416175	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416175	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,097.21	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416175	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,939.56	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416175	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416175	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416178	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	1416179 1416180	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167007 167007	Residential Care Residential Care	2,154.56 2,154.56	
Northumberland County Council  Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	1416180	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	2,134.56	
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS	300000540133244	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		035101	144034	Commissioned Services	93,432.00	
Northumberland County Council	FOUNDATION TRUST COUNTY DURHAM AND DARLINGTON NHS	300000540133244	22-07-2019	Adult Social Care & Commissioning	Regional Commissioning	035131	144034	Commissioned Services	93,432.00	1
Northumberland County Council	FOUNDATION TRUST COVERGOLD	1283496	31-07-2019	Human Resources & Organisational	Northumberland Archives	127500	140004	Equipment Maintenance		Expense
,				Development				1 1		1
Northumberland County Council	CRAGSIDE NURSERY UNIT	1205434	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,994.95	
Northumberland County Council	CRAGSIDE NURSERY UNIT	300000537446289	19-07-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	471.34	
Northumberland County Council	CRAIG HEAP LIMITED	300000523010786	29-07-2019 01-07-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300 306404	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	1194464 1194464	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306410	167007 167007	Residential Care Residential Care		
Northumberland County Council	CRAMLINGTON HOUSE	1194464	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,573.44	
Northumberland County Council	CRAMLINGTON HOUSE	1194465	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44	
Northumberland County Council	CRAMLINGTON HOUSE	1194465	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,832.32	
Northumberland County Council	CRAMLINGTON HOUSE	1194465	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,462.72	
Northumberland County Council	CRAMLINGTON HOUSE	1194465	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,144.96	
Northumberland County Council	CRAMLINGTON HOUSE	1194465	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44	
Northumberland County Council Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	1194465 1228409	01-07-2019 04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167007 167007	Residential Care Residential Care	2,277.44	Expense
Northumberland County Council	CRAMLINGTON HOUSE  CRAMLINGTON HOUSE	1274997	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	1274998	09-07-2019	Adult Social Care & Commissioning		306410	167007	Residential Care	1,092.64	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1274999	09-07-2019	Adult Social Care & Commissioning		306404	167007	Residential Care	2,033.43	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1384410	19-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	1401319	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418343	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	1418344 1418344	31-07-2019 31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167007 167007	Residential Care Residential Care	4,462.72 6,832.32	
Northumberland County Council  Northumberland County Council	CRAMLINGTON HOUSE  CRAMLINGTON HOUSE	1418344	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care  Residential Care	15,573.44	
Northumberland County Council	CRAMLINGTON HOUSE  CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,832.32	
Northumberland County Council	CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,462.72	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	24,867.52	
Northumberland County Council	CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44	
Northumberland County Council	CRAMLINGTON HOUSE	1418347	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 014016	167007 144000	Residential Care Payments to Education Establishments	2,029.19 1,202.60	
Northumberland County Council Northumberland County Council	CRAMLINGTON KIDS CLUB CRAMLINGTON KIDS CLUB	1205468 1205468	03-07-2019 03-07-2019	Children's Services Children's Services	High Needs Top-Up Funding Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,094.06	
Northumberland County Council	CRAMLINGTON KIDS CLUB  CRAMLINGTON KIDS CLUB	1205468	03-07-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	3,094.00	
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000536102001	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	34,666.00	
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000536102001	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	CRAMLINGTON MEDICAL GROUP	1404571	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1205607	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,824.00	
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1205607	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	300000534820989	19-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,200.00	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	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000526021840	12-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	\ /	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000541029338	22-07-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	1,638.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000506769815	02-07-2019	Children's Services	Working With Schools	001008	110003	Repair and Maintenance	1,211.65	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000522727647	09-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000522980088	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,646.00	
Northumberland County Council	CREATIVE HUT FOR EDUCATION LTD	300000479642587	04-07-2019	Finance	iNorthumberland/Broadband	101040	145004	ICT Learning Resources		Expense
Northumberland County Council	CRH PLANT	300000543167655	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council Northumberland County Council	CRH PLANT	300000543167655 300000543167655	25-07-2019 25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	420.00 420.00	
Northumberland County Council  Northumberland County Council	CRH PLANT CRH PLANT	300000543167655	25-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	420.00	
Northumberland County Council	CRH PLANT  CRH PLANT	300000545107055	25-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CRH PLANT	300000535817278	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.00	
Northumberland County Council	CRH PLANT	300000524203293	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	
Northumberland County Council	CRH PLANT	300000517787832	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	CRH PLANT	300000517787832	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	CRH PLANT	300000517787832	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	CRH PLANT	300000524203288	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	
Northumberland County Council	CROFTWAY PRIMARY ACADEMY	1205612	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions  Punil Promises Creat Postments	55,647.91	
Northumberland County Council Northumberland County Council	CROFTWAY PRIMARY ACADEMY CROFTWAY PRIMARY ACADEMY	1205612 300000535817960	03-07-2019 18-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children High Needs Top-Up Funding	024018 014016	166005 166007	Pupil Premium Grant Payments  Payments to Academies / Colleges		Expense
Northumberland County Council  Northumberland County Council	CROSLAND CONSULTING LIMITED	300000550811026	31-07-2019	Human Resources & Organisational	Human Resources	110001	194000	Legal Advice - External	12,390.00	1
Two thumberiand County Council	CROSEARD CONSCETING ENTITED	300000330811020	31-07-2017	Development Development	Human Resources	110001	154000	Legal Advice - External	14,557.55	Lapense
Northumberland County Council	CROSS HOUSE MONTESSORI NURSERY	1205410	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,298.00	Expense
Northumberland County Council	CROSSLINGS LTD	1148513	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,249.64	
Northumberland County Council	CROSSLINGS LTD	1148515	02-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,614.32	
Northumberland County Council	CROSSLINGS LTD	1148516	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	285.40	
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	1186440 1186441	09-07-2019 09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	1,227.05	
Northumberland County Council Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	1186441	10-07-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	1,149.60 3,317.77	
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	1186443	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand  HfN - Stock in Hand	990013	500170	Stock in Hand	453.26	
Northumberland County Council	CROSSLINGS LTD	1186444	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CROSSLINGS LTD	1186448	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	822.27	
Northumberland County Council	CROSSLINGS LTD	1241565	22-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	299.32	Expense
Northumberland County Council	CROSSLINGS LTD	1241572	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,305.20	
Northumberland County Council	CROSSLINGS LTD	1241573	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	502.60	
Northumberland County Council	CROSSLINGS LTD	1275203	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	445.43	
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	1275207 1275208	29-07-2019 29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		
Northumberland County Council Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	1407751	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	706.06 1,850.74	Asset
Northumberland County Council	CROWN CARE LLP	1195460	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,338.20	
Northumberland County Council	CROWN CARE LLP	1194513	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,154.28	
Northumberland County Council	CROWN CARE LLP	1194514	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	1194515	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,852.04	Expense
Northumberland County Council	CROWN CARE LLP	1194515	01-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	1194516	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	1194517	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,136.03	· ·
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	1194518 1194519	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH North - PNMB1 - Two	306414 306408	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	CROWN CARE LLP  CROWN CARE LLP	1194519	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,356.04	
Northumberland County Council	CROWN CARE LLP	1194521	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	1194522	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	1194523	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	1194524	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,574.28	
Northumberland County Council	CROWN CARE LLP	1194525	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	CROWN CARE LLP	1194526	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,632.36	
Northumberland County Council	CROWN CARE LLP	1194526	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	1194527 1194528	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306404 306411	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	CROWN CARE LLP  CROWN CARE LLP	1194528	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	1194530	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	1194531	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	· ·	Expense
Northumberland County Council	CROWN CARE LLP	1194532	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	1194533	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	CROWN CARE LLP	1194533	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	1194534	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	1194535	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,540.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROWN CARE LLP	1194536	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,492.04	Expense
Northumberland County Council	CROWN CARE LLP	1194537	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	1415610	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,338.20	
Northumberland County Council	CROWN CARE LLP	1415828	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	1415829	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	1415830	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,448.40	
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	1415830 1415831	29-07-2019 29-07-2019	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		Expense Expense
Northumberland County Council	CROWN CARE LLP	1415832	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	1415833	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	1415834	29-07-2019	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	1415835	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	1415836	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,088.40	
Northumberland County Council	CROWN CARE LLP	1415837	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,599.89	Expense
Northumberland County Council	CROWN CARE LLP	1415838	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,170.64	
Northumberland County Council	CROWN CARE LLP	1415839	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	1415840	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-662.24	
Northumberland County Council	CROWN CARE LLP	1415841	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	1415842	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		1
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	1415843 1415844	29-07-2019 29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306404 306411	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,088.40 3,088.40	1
Northumberland County Council  Northumberland County Council	CROWN CARE LLP	1415844	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH West - PWMH1	306411	167006	Residential Care	-,	1
Northumberland County Council	CROWN CARE LLP	1415846	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,562.24	
Northumberland County Council	CROWN CARE LLP	1415847	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CROWN CARE LLP	1415848	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	1415849	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,294.60	
Northumberland County Council	CROWN CARE LLP	1415850	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,088.40	Expense
Northumberland County Council	CROWN CARE LLP	1415850	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	CROWN CARE LLP	1415851	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,136.40	
Northumberland County Council	CROWN CARE LLP	1415852	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	CROWN CARE LLP	1415853	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	345.78	
Northumberland County Council	CROWN CARE V LTD	1194573	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	1194574 1194575	01-07-2019 01-07-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167006 167006	Care Homes with Nursing	2,847.52	Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD	1194576	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306420	167007	Care Homes with Nursing Residential Care	3,630.73	
Northumberland County Council	CROWN CARE V LTD	1194577	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	CROWN CARE V LTD	1194578	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44	
Northumberland County Council	CROWN CARE V LTD	1194579	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,928.71	
Northumberland County Council	CROWN CARE V LTD	1194580	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	CROWN CARE V LTD	1194581	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	CROWN CARE V LTD	1194582	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	CROWN CARE V LTD	1194582	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	1194583	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	1194584	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	Expense
Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	1194585	01-07-2019 01-07-2019	Adult Social Care & Commissioning	•	306412	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD	1194585 1194586	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	1194587	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	1194588	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	1194588	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	1194589	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	1194590	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	1194591	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	1194592	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	1194593	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	, , , , , , , , , , , , , , , , , , ,	Expense
Northumberland County Council	CROWN CARE V LTD	1194594	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	
Northumberland County Council	CROWN CARE VITD	1194595	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
Northumberland County Council  Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	1194596	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	CROWN CARE V LTD  CROWN CARE V LTD	1194597 1194598	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	CROWN CARE V LTD	1194599	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	1194599	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	1228410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	1228411	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,196.10	
Northumberland County Council	CROWN CARE V LTD	1275000	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	1415858	29-07-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	2,645.28	
Northumberland County Council	CROWN CARE V LTD	1415859	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	

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	1415860	29-07-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	1415861	29-07-2019	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	1415861	29-07-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	1415862	29-07-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	1415863	29-07-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	1415864	29-07-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	1,495.00 Expense
Northumberland County Council	CROWN CARE V LTD	1415865	29-07-2019	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	1415865	29-07-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	460.00 Expense
Northumberland County Council	CROWN CARE V LTD	1415865	29-07-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	1415866	29-07-2019 29-07-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	1,290.00 Expense 662.24 Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD	1415867	29-07-2019	Adult Social Care & Commissioning F.N.C.	306421 306420	167006 167006	Care Homes with Nursing	
Northumberland County Council  Northumberland County Council	CROWN CARE V LTD	1415868 1415869	29-07-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing Care Homes with Nursing	2,847.52 Expense 2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	1415869	29-07-2019	Adult Social Care & Commissioning   Glder Mri West - F W Mri 1  Adult Social Care & Commissioning   F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	1415870	29-07-2019	Adult Social Care & Commissioning	306420	167006	Care Homes with Nursing  Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	1415871	29-07-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,966.18 Expense
Northumberland County Council	CROWN CARE V LTD	1415872	29-07-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	1415873	29-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	312.18 Expense
Northumberland County Council	CROWN CARE V LTD	1415873	29-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two  Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	915.98 Expense
Northumberland County Council	CROWN CARE V LTD	1415873	29-07-2019	Adult Social Care & Commissioning   F.N.C.	306421	167006	Care Homes with Nursing	94.61 Expense
Northumberland County Council	CROWN CARE V LTD	1415874	29-07-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	1415875	29-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	1415876	29-07-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	1415877	29-07-2019	Adult Social Care & Commissioning   Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	1415878	29-07-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	1415879	29-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,746.19 Expense
Northumberland County Council	CROWN CARE V LTD	1415879	29-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	295.71 Expense
Northumberland County Council	CROWN CARE V LTD	1415879	29-07-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,135.27 Expense
Northumberland County Council	CROWN CARE V LTD	1415880	29-07-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,585.28 Expense
Northumberland County Council	CROWN CARE V LTD	1415881	29-07-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	1415882	29-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	1415883	29-07-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	5,042.90 Expense
Northumberland County Council	CROWN CARE V LTD	1415884	29-07-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,559.40 Expense
Northumberland County Council	CROWN CARE V LTD	1415885	29-07-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	6,100.28 Expense
Northumberland County Council	CROWN CARE V LTD	1415886	29-07-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	1,482.87 Expense
Northumberland County Council	CROWN TAXIS	300000510498090	01-07-2019	Children's Services Learner Support	012044	166000	Other Contributions	576.00 Expense
Northumberland County Council	CROWN TAXIS	300000506755724	03-07-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	CROWN TAXIS	300000506755716	12-07-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	288.00 Expense
Northumberland County Council	CROWN TAXIS	300000506755721	12-07-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	576.00 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1229409	04-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,204.36 Expense
Northumberland County Council	CRYSTALLISED LIMITED	300000546814400	26-07-2019	Human Resources & Organisational Communications	107001	144051	Advertising / Publicity	800.00 Expense
				Development				
Northumberland County Council	CSG LIMITED	300000533379406	17-07-2019	Adult Social Care & Commissioning Adult Services - County Hall	306606	145002	Computer hardware	2,845.00 Expense
Northumberland County Council	CSG LIMITED	300000540133737	22-07-2019	Adult Social Care & Commissioning Adult Services - County Hall	306606	145002	Computer hardware	1,700.00 Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	300000522867001	09-07-2019	Children's Services Construction	012047	144005	Exam Fees	344.00 Expense
Northumberland County Council	CTD	1148712	03-07-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,151.20 Asset
Northumberland County Council	CTD	1186474	03-07-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	657.63 Expense
Northumberland County Council	CTD	1186602	10-07-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,149.60 Asset
Northumberland County Council	CTD	1186530	10-07-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	319.90 Asset
Northumberland County Council	CTD	1288892	11-07-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	319.90 Asset
Northumberland County Council	CTD	1288908	15-07-2019	Housing Capital Works Capital Works- Bathrooms  Control and Suspense Accounts  HfN Stock in Head	550141	140017	Consumable Materials Stock in Hand	952.51 Expense
Northumberland County Council	CTD	1275074	15-07-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,113.31 Asset
Northumberland County Council	CTD	1275071	17-07-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	274.01 Asset
Northumberland County Council	CTD	1275070	17-07-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,030.48 Asset
Northumberland County Council	CTD	1407804	25-07-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	424.49 Asset
Northumberland County Council	CTD	1407805	25-07-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,074.06 Asset
Northumberland County Council	CTD	1407807 1407810	29-07-2019 30-07-2019	Control and Suspense Accounts HfN - Stock in Hand  Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	255.62 Asset 319.20 Asset
Northumberland County Council Northumberland County Council	CTD CTD	1407810	31-07-2019		990013 990013	500170 500170	Stock in Hand Stock in Hand	921.34 Asset
Northumberland County Council  Northumberland County Council	CTS MOTOR FACTORS	1407809	03-07-2019	Control and Suspense Accounts HfN - Stock in Hand Local Services Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	921.34 Asset 323.88 Expense
Northumberland County Council  Northumberland County Council	CUBBY CABS	30000510592332	03-07-2019	Local Services Stakeford Workshop  Local Services Home to School Transport	205220	136000	Pupils - Travel	1,560.00 Expense
Northumberland County Council	CUBBY CABS  CUMBRIA COUNTY COUNCIL	1259415	08-07-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,612.00 Expense
Normanibertana County Council			08-07-2019	8				2,612.00 Expense 2,612.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	1259410		Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	
Northumberland County Council	CHMRDIA COUNTY COUNCIL	107/505	1 00 07 2010	Adult Social Care & Commissioning   Older DIM West DW/1711 Occ-			Doy Core	
Northumberland County Council	CUMBRIA COUNTY COUNCIL	1274525	09-07-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167009	Day Care	889.20 Expense
	CUMBRIA COUNTY COUNCIL CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	1274525 300000506718506 300000506718506	09-07-2019 01-07-2019 01-07-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning HIS Adaptions Control and Suspense Accounts Sundry Debtors	300220 990330	320064 500104	Day Care Admin Charge AR Migration Suspense	-392.00 Expense -392.00 Revenue 4,312.00 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	CUMMINGS CONTRACTORS	300000447849188	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000502469398	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,180.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000532951778	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-33.80	
Northumberland County Council	CUMMINGS CONTRACTORS	300000532951778	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	CUMMINGS CONTRACTORS	300000532951771	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-392.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300000532951771	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,312.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300000541759007	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,097.50	
Northumberland County Council	CUMMINGS CONTRACTORS	300000541759007	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12,072.50	
Northumberland County Council	CUMMINGS CONTRACTORS	300000552500483	31-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	,	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000552500483	31-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	15,631.00	*
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	440.83	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	18.32	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	20.82	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	24.99	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	224.94	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	149.94	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	149.94	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	149.94	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	1144438	17-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	150.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	1144438	17-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	1149493	18-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000502190513	22-07-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000502190516	22-07-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	415.83	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000502190503	22-07-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	415.83	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000502190500	22-07-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	415.83	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000506568061	24-07-2019	Adult Social Care & Commissioning	Estates	300454	140014	Books, Publications and Media	994.98	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000506394243	26-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	649.16	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000502190507	30-07-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	415.83	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000516983860	31-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	90.83	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000516983860	31-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000516983860	31-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CWG SHEETMETAL LTD	1275116	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CWG SHEETMETAL LTD	1275112	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000522727956	29-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	10,721.80	
Northumberland County Council	CYCLESCHEME LIMITED	300000527241551	15-07-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000527241551	15-07-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000527241551	15-07-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council	CYCLESCHEME LIMITED	30000531933877	16-07-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council Northumberland County Council	CYCLESCHEME LIMITED	300000550769847 300000550769847	31-07-2019 31-07-2019	Control and Suspense Accounts	Cyclescheme	990319 990319	500071 500071	Voluntary Payroll Deductions Voluntary Payroll Deductions		Expense Expense
Northumberland County Council  Northumberland County Council	CYCLESCHEME LIMITED  CYCLESCHEME LIMITED	300000550769847	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Cyclescheme Cyclescheme	990319	500071	Voluntary Payroll Deductions  Voluntary Payroll Deductions		Expense Expense
Northumberland County Council  Northumberland County Council	CYCLESCHEME LIMITED  CYGNAL LIMITED	300000550769852	04-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council	CYGNAL LIMITED	1097441	09-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision  Specialist Equipment for Service Provision		Expense
Northumberland County Council	CYGNAL LIMITED  CYGNAL LIMITED	1283526	31-07-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000454735312	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000454735312	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000454735312	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	244.05	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943490	03-07-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943498	03-07-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943776	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943776	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.54	Asset

Northumberland County Council   D. A JOHNSTONE PLANT HIRE   300000513943773   0.407-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   300000513943773   0.407-2019   Control and Suspense Accounts   990120   500171   CP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   300000513943773   0.407-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   300000513943773   0.407-2019   Control and Suspense Accounts   990120   500171   CP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   300000517943773   0.407-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   300000517604216   0.847-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   300000517878877   0.947-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   300000517878877   0.947-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   30000051787887   0.947-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   30000051787887   0.947-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   30000051787887   0.947-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIR	Tax (£)           171.78         Asset           196.32         Asset           195.00         Asset           162.70         Asset           81.08         Asset           1,196.00         Asset           368.00         Asset           256.00         Asset           160.00         Asset           240.00         Asset           96.00         Asset           288.00         Asset           380.00         Asset           380.00         Asset           380.00         Asset           1,988.50         Asset           251.78         Asset           250.63         Asset	sset sset sset sset sset sset sset sset
Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000513943773   O-10-70-019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000513943773   O-10-70-019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051794716   08-07-70-19   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787835   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and	195.00 Asset 162.70 Asset 162.70 Asset 81.08 Asset 1,196.00 Asset 368.00 Asset 256.00 Asset 160.00 Asset 240.00 Asset 96.00 Asset 704.00 Expens 288.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset	sset sset sset sset sset sset sset sset
Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000513943773   04-07-2019   Control and Suspense Accounts   Fried Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000513943773   04-07-2019   Control and Suspense Accounts   Fried Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fried Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fried Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fried Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fried Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fried Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fried Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fried Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fried Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000529803551   I.007-2019   Control and Suspense Accounts   Fried Asset Account   990120   500171   CIP - Infrastructu	162.70         Asset           81.08         Asset           1,196.00         Asset           368.00         Asset           256.00         Asset           160.00         Asset           240.00         Asset           96.00         Asset           704.00         Expense           288.00         Asset           380.00         Asset           380.00         Asset           380.00         Asset           1,988.50         Asset           251.78         Asset	sset sset sset sset sset sset sset sset
Northumberland County Council   D. A JOHNSTONE PLANT HIRE   300000513943773   04-07-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   3000005298051   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500172   CIP - Plant and Equipment   Northumberland County Council   D. A JOHNSTONE PLANT HIRE   3000005298053   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500172   CIP - Plant and E	81.08         Asset           1,196.00         Asset           368.00         Asset           256.00         Asset           160.00         Asset           240.00         Asset           96.00         Asset           704.00         Expension           288.00         Asset           380.00         Asset           380.00         Asset           380.00         Asset           1,988.50         Asset           251.78         Asset	sset sset sset sset sset sset sset sset
Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000517804216   08-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   99	1,196.00 Asset 368.00 Asset 256.00 Asset 160.00 Asset 240.00 Asset 96.00 Asset 704.00 Expens 288.00 Asset 380.00 Asset	sset sset sset sset sset sset sset sset
Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   0.947-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   0.947-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   30000051787837   0.947-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Control and Suspense Accounts   Fixed Ass	368.00 Asset 256.00 Asset 160.00 Asset 160.00 Asset 240.00 Asset 96.00 Asset 704.00 Expens 288.00 Asset 380.00 Asset	sset sset sset sset sset sset spense sset sset sset sset
Northumberland County Council   D. A JOHNSTONE PLANT HIRE   300000517787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   1	256.00 Asset 160.00 Asset 240.00 Asset 96.00 Asset 704.00 Expens 288.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 385.00 Asset	sset sset sset sset spense sset sset sset
Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000517787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	160.00         Asset           240.00         Asset           96.00         Asset           704.00         Expens           288.00         Asset           380.00         Asset           380.00         Asset           385.00         Asset	sset sset sset spense sset sset sset
Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000517787837   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   3000005177878851   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   3000005177878851   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000517787785   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000522980351   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000522980351   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000522980351   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   3000005229800351   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000522980036   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   3000005245432436   11-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000524543274   11-07-2019   Control and Suspense Accounts   Fixed Asset Account	240.00 Asset 96.00 Asset 704.00 Expens 288.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 385.00 Asset 31,988.50 Asset 251.78 Asset	sset sset spense sset sset sset sset
Northumberland County Council	96.00 Asset 704.00 Expens 288.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 1,988.50 Asset 251.78 Asset	sset spense sset sset
Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000517787851   09-07-2019   Local Services   Bridge Maintenance   202170   167000   Private Contractors	704.00 Expens 288.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 335.00 Asset 1,988.50 Asset 251.78 Asset	kpense sset sset sset
Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000517787785   09-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000522980351   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000522980351   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000522980351   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000522980080   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000522980063   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000522980063   10-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000524543110   11-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000524543263   11-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000524543263   11-07-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   D. A. JOHNSTONE PLANT HIRE   300000524543274   11-07-2019   Control and Suspense Accounts   Fixed Asset Account	288.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 380.00 Asset 335.00 Asset 1,988.50 Asset 251.78 Asset	sset sset
Northumberland County Council DA JOHNSTONE PLANT HIRE 30000522980351 10-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Northumberland County Council DA JOHNSTONE PLANT HIRE 30000522980351 10-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Northumberland County Council DA JOHNSTONE PLANT HIRE 300000522980351 10-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIRE 300000524543263 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIRE 300000524543263 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIRE 300000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIR	380.00         Asset           380.00         Asset           380.00         Asset           335.00         Asset           1,988.50         Asset           251.78         Asset	sset
Northumberland County Council         D A JOHNSTONE PLANT HIRE         300000522980351         10-07-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500172         CIP - Plant and Equipment           Northumberland County Council         D A JOHNSTONE PLANT HIRE         3000005229800351         10-07-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500172         CIP - Plant and Equipment           Northumberland County Council         D A JOHNSTONE PLANT HIRE         300000522980063         10-07-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500172         CIP - Plant and Equipment           Northumberland County Council         D A JOHNSTONE PLANT HIRE         300000522980063         10-07-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500172         CIP - Plant and Equipment           Northumberland County Council         D A JOHNSTONE PLANT HIRE         300000524503366         11-07-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500171         CIP - Infrastructure           Northumberland County Council         D A JOHNSTONE PLANT HIRE         300000524543263         11-07-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500171         CIP - Infrastructure	380.00 Asset 380.00 Asset 335.00 Asset 1,988.50 Asset 251.78 Asset	sset
Northumberland County Council DA JOHNSTONE PLANT HIRE 30000522980351 10-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Northumberland County Council DA JOHNSTONE PLANT HIRE 300000522980080 10-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Northumberland County Council DA JOHNSTONE PLANT HIRE 300000522980063 10-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Northumberland County Council DA JOHNSTONE PLANT HIRE 300000524930366 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIRE 30000052454310 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIRE 300000524543263 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIRE 300000524543263 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIRE 300000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIRE 300000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIRE 300000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIRE 300000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council DA JOHNSTONE PLANT HIRE 300000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	380.00 Asset 335.00 Asset 1,988.50 Asset 251.78 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000522980080 10-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Northumberland County Council D A JOHNSTONE PLANT HIRE 30000522980063 10-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524203366 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543110 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543263 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543263 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	335.00 Asset 1,988.50 Asset 251.78 Asset	cot
Northumberland County Council  D A JOHNSTONE PLANT HIRE  30000522980063  10-07-2019  Control and Suspense Accounts  Fixed Asset Account  990120  500172  CIP - Plant and Equipment  Accounts  Northumberland County Council  D A JOHNSTONE PLANT HIRE  30000524203366  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  990120  500171  CIP - Infrastructure  Northumberland County Council  D A JOHNSTONE PLANT HIRE  30000524543110  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  990120  500171  CIP - Infrastructure  Northumberland County Council  D A JOHNSTONE PLANT HIRE  300000524543263  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  990120  500171  CIP - Infrastructure  Northumberland County Council  D A JOHNSTONE PLANT HIRE  300000524543263  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  990120  500171  CIP - Infrastructure  Northumberland County Council  D A JOHNSTONE PLANT HIRE  300000524543274  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  990120  500171  CIP - Infrastructure  Northumberland County Council  Northumberland County Council  D A JOHNSTONE PLANT HIRE  300000524543274  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  990120  500171  CIP - Infrastructure  Northumberland County Council  Northumberland County Council  D A JOHNSTONE PLANT HIRE  300000524543274  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  990120  500171  CIP - Infrastructure  Northumberland County Council  Northumberland County Council  Northumberland County Council  D A JOHNSTONE PLANT HIRE  300000523025776  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  990120  500171  CIP - Infrastructure  Northumberland Suspense Accounts  Fixed Asset Account  990120  500171  CIP - Infrastructure  Northumberland County Council  Northumberland County Council  Northumberland Suspense Accounts  Fixed Asset Account  990120  500171  CIP - Infrastructure  Northumberland Suspense Accounts  Fixed Asset Account  990120  500171  CIP - I	1,988.50 Asset 251.78 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524203366 11-07-2019 Control and Suspense Accounts Fixed Asset Account Fixed Asset Account Population Fixed Asset Account D A JOHNSTONE PLANT HIRE 300000524543110 11-07-2019 Control and Suspense Accounts Fixed Asset Account Fixed Asset Account D A JOHNSTONE PLANT HIRE 300000524543263 11-07-2019 Control and Suspense Accounts Fixed Asset Account Fixed Asset Account D A JOHNSTONE PLANT HIRE 300000524543263 11-07-2019 Control and Suspense Accounts Fixed Asset Account Fixed Asset Account D A JOHNSTONE PLANT HIRE 300000524543263 11-07-2019 Control and Suspense Accounts Fixed Asset Account Fixed Asset Account 990120 500171 CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Fixed Asset Account Population Northumberland County Council D A JOHNSTONE PLANT HIRE 300000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account Population Fixed Asset Account 990120 500171 CIP - Infrastructure CIP - Infrastructure Fixed Asset Account Population Fixed Asset Account Popula	251.78 Asset	
Northumberland County Council  D A JOHNSTONE PLANT HIRE  30000524543110  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account  990120  500171  CIP - Infrastructure  COHP - Infrastructure  COHP - Infrastructure  COHP - Infrastructure  D A JOHNSTONE PLANT HIRE  30000524543263  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account  990120  500171  CIP - Infrastructure  COHP - Infrastructure		
Northumberland County Council  D A JOHNSTONE PLANT HIRE  30000524543263  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account  990120  500171  CIP - Infrastructure  COHY- Infrastructure  OD A JOHNSTONE PLANT HIRE  30000524543263  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account  990120  500171  CIP - Infrastructure  CIP - Infrastructure  Fixed Asset Account  Northumberland County Council  D A JOHNSTONE PLANT HIRE  30000524543274  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account  990120  500171  CIP - Infrastructure  CIP - Infrastructure  Fixed Asset Account  990120  Fixed Asset Account  Poly Infrastructure  Northumberland County Council  D A JOHNSTONE PLANT HIRE  30000524543274  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account  990120  500171  CIP - Infrastructure  CIP - Infrastructure  Fixed Asset Account  Fixed Asset Account  Fixed Asset Account  990120  500171  CIP - Infrastructure  Northumberland County Council  D A JOHNSTONE PLANT HIRE  30000523025776  11-07-2019  Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account  990120  500171  CIP - Infrastructure  CIP - Infrastructure  Fixed Asset Account  Fixed Asset Acco		
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543263 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure  Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure  Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure  Northumberland County Council D A JOHNSTONE PLANT HIRE 30000523025776 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure  Northumberland County Council D A JOHNSTONE PLANT HIRE 30000523025776 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	306.32 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure  Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure  Northumberland County Council D A JOHNSTONE PLANT HIRE 30000523025776 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	457.72 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524543274 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council D A JOHNSTONE PLANT HIRE 30000523025776 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	1,274.19 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000523025776 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	392.64 Asset	
	1,168.57 Asset	
	2,586.00 Asset	
	1,006.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524361043 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	3,145.50 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524361037 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure  Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524203376 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	2,138.00 Asset 3,005.50 Asset	
	3,005.50 Asset 2,649.00 Asset	
	2,049.00 Asset 864.50 Asset	
	915.00 Asset	
	392.64 Asset 360.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000524203369 11-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure  Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006253 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	171.78 Asset	
Northumberland County Council DA JOHNSTONE PLANT HIRE 30000526006253 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	478.53 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006253 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	110.43 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006253 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	65.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006253 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	195.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006253 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	65.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006253 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	182.43 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006253 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	130.16 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006253 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	113.89 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006253 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	162.70 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006216 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	1,131.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006249 12-07-2019 Local Services Bridge Maintenance 202170 Private Contractors	1,321.80 Expens	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006243 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	1,607.46 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000526006246 12-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	357.50 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000527241944 15-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment	311.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 3000052739936 15-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment	305.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000532932361 16-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment	1,204.00 Asset	set
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000532932364 16-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment	1,282.06 Asset	set
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000536238144 19-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment	755.39 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000540133468 22-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	1,069.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000538554848 23-07-2019 Children's Services Childrens Central Admin 000999 167018 Highways Maintenance	325.00 Expens	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000538554848 23-07-2019 Children's Services Children's Central Admin 000999 167018 Highways Maintenance	24.41 Expens	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000538554848 23-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	914.12 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000525918437 23-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	2,970.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000525918437 23-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	1,071.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000525918437 23-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	5,718.88 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000538554851 23-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	546.02 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000538554851 23-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	214.73 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000538554851 23-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	196.32 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000538554851 23-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	260.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000538554851 23-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	65.00 Asset	
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000538554851 23-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	130.00 Asset	set
Northumberland County Council D A JOHNSTONE PLANT HIRE 300000538554851 23-07-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	130.16 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	D A JOHNSTONE PLANT HIRE	300000538554838	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554838	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.94	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554838	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.08	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000542775364	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554854	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000538554854 300000538554835	23-07-2019 23-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Assount	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	260.00 1.155.00	
Northumberland County Council  Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000538554835	23-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	252.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000538554844	23-07-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000538554844	23-07-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554841	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554841	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.21	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554841	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554857	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554857	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554857	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554857	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.70	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554857	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000544677188	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.44	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000544677210 300000544677179	25-07-2019 25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP Infrastructure	1,131.00	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	30000054467/179	25-07-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Coopies Lane Highways Depot Morpeth	200930	132001	CIP - Infrastructure Plant Hire	1,607.46	Asset Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000544677214	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.131.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000544077214	29-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Plant and Equipment	1,045.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000535725555	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,100.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000550720473	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	
Northumberland County Council	D AND M FENCING LTD	300000510592591	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	740.00	
Northumberland County Council	D AND M FENCING LTD	300000521496750	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	482.00	Asset
Northumberland County Council	D AND M FENCING LTD	300000521496750	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	90.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.44	
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,811.52	
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.88	
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.44	
Northumberland County Council Northumberland County Council	D LOWES PLANT HIRE	300000513943522 300000513943522	03-07-2019 03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	226.44 2,050.54	
Northumberland County Council  Northumberland County Council	D LOWES PLANT HIRE D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	D LOWES PLANT HIRE  D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure		Asset
Northumberland County Council	D LOWES PLANT HIRE  D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.94	Asset
Northumberland County Council	D R CLARK	300000524203261	11-07-2019	Local Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	600.00	Expense
Northumberland County Council	D.W. & E.E. CONLEY	300000524543554	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	DALE WALTON	300000514274598	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	DALLAS CARPETS LIMITED	1401274	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DALLAS CARPETS LIMITED	1401275	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DALLAS CARPETS LIMITED	1401276	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	DALLAS CARPETS LIMITED  DARRAS AND PONT TAXIS	1407830 300000515607793	25-07-2019 04-07-2019	Repairs and Maintenance Local Services	Housing Voids Home to School Transport	550135 204120	140017 136000	Consumable Materials Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	DARRAS AND PONT TAXIS  DARRAS AND PONT TAXIS	300000515607796	04-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	DARRAS AND PONT TAXIS  DARRAS AND PONT TAXIS	300000313007790	04-07-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	1203414	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755785	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000506755788	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000506755801	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,196.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755806	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755775	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755819	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755826	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755831	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000506755840	04-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000506755851 300000506755876	04-07-2019 04-07-2019	Children's Services Children's Services	Inclusion Inclusion	017009 017009	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300000506755879	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300000506755889	04-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000506755894	04-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
	Dinam Dinam Internation	20000000007	0.0.2017	Local Del Tees	ramport	20.170	136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
11401101111	Tondo I tunio	Reference	Date	Service nesponsible for spend		Centre	Subjective	Description	Tax (£)
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755905	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755908	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,120.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755912	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	848.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755918	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,296.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755922	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,196.00 Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000506755925 300000506755928	04-07-2019 04-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	832.00 Expense 1,600.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300000506755932	04-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755935	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,696.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755940	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,240.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755943	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,656.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755946	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,632.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755949	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755952	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council Northumberland County Council	DARRAS MINI BUSES DARRAS MINI BUSES	300000505499460 300000505499474	04-07-2019 04-07-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	1,472.50 Expense 2,280.00 Expense
Northumberland County Council  Northumberland County Council	DARRAS MINI BUSES  DARRAS MINI BUSES	300000505499474	04-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,280.00 Expense 1,472.50 Expense
Northumberland County Council	DARRAS MINI BUSES  DARRAS MINI BUSES	300000505499494	04-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00 Expense
Northumberland County Council	DATANET COMMUNICATIONS SOLUTIONS LTD	300000303499494	08-07-2019	Finance	Fire Services Support	030200	145002	Computer hardware	3,800.00 Expense
Northumberland County Council	DATASTOR DATASTOR	300000524203144	15-07-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	271.04 Expense
Northumberland County Council	DATASTOR	300000524226185	15-07-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	558.06 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288786	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,130.62 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288787	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	23,292.62 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288787	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,646.31 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288787	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,234.50 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288787	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,646.31 Expense
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	1288787 1288787	11-07-2019 11-07-2019	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	9,645.35 Expense 8,609.12 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	1288788	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306421	167007	Residential Care	17,789.41 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288788	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,469.10 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288790	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	10,349.17 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288790	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,646.31 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288790	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,493.07 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288790	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288791	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-2,041.89 Expense
Northumberland County Council	DAVE REED	300000516983799	08-07-2019	Human Resources & Organisational	Get Active West - Rugby	249141	140000	Equipment	580.70 Expense
Northumberland County Council	DAVE REED	300000516983799	08-07-2019	Development	Get Active West - Rugby	240141	142000	Clathing / Haifarm	254.46 Eyyanga
Normanderiand County Council	DAVE KEED	300000310983799	08-07-2019	Human Resources & Organisational Development	Get Active West - Rugby	249141	142000	Clothing / Uniform	354.46 Expense
Northumberland County Council	DAVE REED	300000516983799	08-07-2019	Human Resources & Organisational	Get Active West - Rugby	249141	142000	Clothing / Uniform	467.20 Expense
				Development	l strains was singly				
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000505444935	16-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	3,200.00 Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000505444935	16-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	142.65 Expense
Northumberland County Council	DAVID ANGUS	300000527399677	15-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,455.00 Expense
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	300000512609566	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,968.00 Expense
Northumberland County Council Northumberland County Council	DAVID LORIMER	1186492 1186480	01-07-2019 15-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	140017 140017	Consumable Materials Consumable Materials	1,300.00 Expense 1.350.00 Expense
Northumberland County Council  Northumberland County Council	DAVID LORIMER DAVID LORIMER	1161093	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,350.00 Expense 1,950.00 Asset
Northumberland County Council	DAVID LORIMER  DAVID LORIMER	1275220	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	350.00 Asset  350.00 Expense
Northumberland County Council	DAWN TO DUSK CLUB	1205547	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,938.20 Expense
Northumberland County Council	DAWN TO DUSK CLUB	1205547	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	460.20 Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000536238077	19-07-2019	Children's Services	Central Locality FACT	016016	167009	Day Care	513.00 Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000536238077	19-07-2019	Children's Services	Central Locality FACT	016016	167009	Day Care	157.00 Expense
Northumberland County Council	DAWSON RENTALS	1207584	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	427.50 Expense
Northumberland County Council	DAWSON RENTALS	1207585 1207586	03-07-2019 03-07-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire	501.43 Expense 252.86 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1207586	03-07-2019	Local Services  Local Services	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire	252.86 Expense 252.86 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	1207588	03-07-2019	Local Services  Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	252.86 Expense
Northumberland County Council	DAWSON RENTALS	1207589	03-07-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	440.36 Expense
Northumberland County Council	DAWSON RENTALS	1207590	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	1207591	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	1207592	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	1207593	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	1207594	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	304.24 Expense
N 1 1 1 1 C C C "	DAWSON RENTALS	1207595	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	292.71 Expense
Northumberland County Council			02 07 2010	T1 C:	Him Dada	205250	122001	D14 II'	252.06
Northumberland County Council Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1207596 1207597	03-07-2019 03-07-2019	Local Services Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	252.86 Expense 449.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc	
Northumberland County Council	DAWSON RENTALS	1207599	03-07-2019	Local Services	Hire Desk	205360	132001	Description Plant Hire	279 90	Expense
Northumberland County Council	DAWSON RENTALS	1207600	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1207601	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	1207603	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		1
Northumberland County Council	DAWSON RENTALS	1207604	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1207605	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86	<del>                                     </del>
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1207606 1207607	03-07-2019 03-07-2019	Local Services  Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	287.10 299.96	
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	1207608	03-07-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	1207609	03-07-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1207610	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1207611	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1207612	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	432.60	Expense
Northumberland County Council	DAWSON RENTALS	1207613	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1207614	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1207615	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1207616	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1207617	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1207618 1207619	03-07-2019 03-07-2019	Local Services  Local Services	Hire Desk Hire Desk	205360 205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	1207620	03-07-2019	Local Services  Local Services	Hire Desk	205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	1207621	03-07-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1207623	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1207626	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1207627	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1207628	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		_
Northumberland County Council	DAWSON RENTALS	1207629	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96	
Northumberland County Council	DAWSON RENTALS	1207630	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86	
Northumberland County Council	DAWSON RENTALS	1207631	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1207632	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	419.96	
Northumberland County Council	DAWSON RENTALS	1207634	03-07-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1207636 1207637	03-07-2019 03-07-2019	Local Services	Hire Desk	205360	132001 132001	Plant Hire		
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1207638	03-07-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire		
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	1207639	03-07-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1207640	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1207641	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1207642	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1207643	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	1207644	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	522.86	Expense
Northumberland County Council	DAWSON RENTALS	1207645	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96	
Northumberland County Council	DAWSON RENTALS	1207646	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1207649	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	1171844	08-07-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	422.60	Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	1207622 1171845	08-07-2019 17-07-2019	Local Services  Local Services	Hire Desk	205360 205360	132001 130001	Vahiala Danaira and maintanana		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	1415782	29-07-2019	Local Services  Local Services	Hire Desk Hire Desk	205360	132001	Vehicle Repairs and maintenance Plant Hire		Expense
Northumberland County Council	DCR PRIVATE HIRE	300000512317054	04-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000512517051	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686177	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686161	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686164	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686171	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686189	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686196	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686204	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DEBBIE BLYTH - CHILDMINDER	1205479	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions  Professional Services		Expense
Northumberland County Council  Northumberland County Council	DEBBIE GASKIN DEBBIE SENIOR - CHILDMINDER	300000484885287 1205589	08-07-2019 03-07-2019	Children's Services Children's Services	Purchase Budgets Funding for 3 and 4 Year Old Children	016010 024018	144025 166000	Professional Services Other Contributions		Expense Expense
Northumberland County Council  Northumberland County Council	DEBORAH SAVOY (CHILDMINDER)	1205562	03-07-2019	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	DEERNESS FENCING AND LANDSCAPING	300000514464664	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,430.00	
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING  DEERNESS FENCING AND LANDSCAPING	300000517404004	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale		Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	300000517604222	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale		Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	300000517604222	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale		Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	300000517604222	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DEL EQUIPMENT (UK) LTD	1413941	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DEL EQUIPMENT (UK) LTD	1413941	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	689.24	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	DELAVAL & HARTLEY GLAZIERS	1207502	03-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,481.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1275226	09-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	561.00 Expense
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	1275171 1275172	09-07-2019 09-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials	459.00 Expense 1,565.00 Expense
Northumberland County Council	DELAVAL & HARTLET GLAZIERS  DELAVAL & HARTLEY GLAZIERS	1401134	23-07-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	256.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1401115	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1.331.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS  DELAVAL & HARTLEY GLAZIERS	1401200	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,192.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1418543	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,419.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1418540	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	730.00 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1210409	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,257.92 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1229471	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	600.00 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1229473	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	840.00 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1229474	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	329.14 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1229475	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	846.36 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1275425	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	640.00 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1275427	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	800.00 Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	1211546 1211546	03-07-2019 03-07-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	105.24 Expense 86.07 Expense
Northumberland County Council  Northumberland County Council			03-07-2019		*		130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	294.67 Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	1211546 1302562	12-07-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Stakeford Workshop	205240 205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	329.27 Expense
Northumberland County Council  Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	1302563	12-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	179.94 Expense
Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	1302563	12-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	179.94 Expense
Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	1382021	19-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	264.20 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000505499701	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,544.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000505499710	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000505499722	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000505499759	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,063.12 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	1420741	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.80 Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000521688600	09-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	4,000.00 Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000521688600	09-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	214.20 Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000536238059	25-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	2,800.00 Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000536238059	25-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	117.00 Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	1184421	23-07-2019	Local Services	Laboratory	202200	144025	Professional Services	368.00 Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1194942	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1293412	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1346411	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1405073	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	1203420	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,600.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	1203419	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,392.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000512504973	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000512504973	04-07-2019 04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	400.00 Expense
Northumberland County Council Northumberland County Council	DIAL-A-CAR/TAXIS LTD DIAL-A-CAR/TAXIS LTD	300000514466011 300000512504950	04-07-2019	Local Services  Local Services	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel	460.00 Expense 1,360.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD  DIAL-A-CAR/TAXIS LTD	300000512304930	04-07-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000513816917	04-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE  DIAMOND PRIVATE HIRE	300000513816920	04-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000510592007	01-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	133000	Public Transport Fares	646.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000512794069	04-07-2019	I coal Compiese	Centre)	204100	136000	Dunile Travel	1,474.00 Expense
Northumberland County Council  Northumberland County Council	DIANDJIMS LTD	1205439	03-07-2019	Local Services Children's Services	SEN Transport Funding for 3 and 4 Year Old Children	204190 024018	166000	Pupils - Travel Other Contributions	53.78 Expense
Northumberland County Council	DIANDJIMS LTD  DIANDJIMS LTD	1205439	03-07-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	2,991.30 Expense
Northumberland County Council	DIANDJIMS LTD  DIANDJIMS LTD	1205460	03-07-2019	Children's Services  Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	902.26 Expense
Northumberland County Council	DIANDJIMS LTD	1205460	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,630.77 Expense
Northumberland County Council	DIANDJIMS LTD	1205460	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,761.20 Expense
Northumberland County Council	DIANE FORSTER	1205497	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	24.31 Expense
Northumberland County Council	DIANE FORSTER	1205497	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	230.10 Expense
Northumberland County Council	DIANE LONGSTAFF (CHILDMINDER)	1205590	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	240.60 Expense
Northumberland County Council	DIANE LONGSTAFF (CHILDMINDER)	1205590	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	70.80 Expense
Northumberland County Council	DIANNE FOX	300000514464111	04-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	304.40 Revenue
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	1135467	16-07-2019	Children's Services	Safeguarding Unit	025000	145002	Computer hardware	40.00 Expense
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	1135467	16-07-2019	Children's Services	Safeguarding Unit	025000	145002	Computer hardware	400.00 Expense
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	1135467	16-07-2019	Children's Services	Safeguarding Unit	025000	145002	Computer hardware	515.00 Expense
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	1135467	16-07-2019	Children's Services	Safeguarding Unit	025000	145002	Computer hardware	540.00 Expense
Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	1194755 1194754	02-07-2019 02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	11,600.96 Expense 3,642.87 Expense
Northumberland Country Coun-1		1 1194/34	1 02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	300412	167008	Homecare	3.042.8/   Expense
Northumberland County Council  Northumberland County Council	DIMENSIONS (UK) LTD  DIMENSIONS (UK) LTD	1194754	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,905.66 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	DISABLED HOUSING TRUST	1194538	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,522.52 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1194538	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,003.36 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1194538 1194538	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306412	167007	Residential Care	21,067.16 Expense
Northumberland County Council Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	1194538	01-07-2019	8	Older PDI West - PWLTH - One	306420	167007 167006	Residential Care  Care Homes with Nursing	10,150.76 Expense 3,749.52 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1194538	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	3,122.52 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,522.52 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,003.36 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,067.16 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,150.76 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,749.52 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,122.52 Expense
Northumberland County Council	DIVIDE AND CONQUER LASER COMBAT	300000524203015	10-07-2019	Human Resources & Organisational	Get Active South - Football Development	249174	113001	Casual hire of facilities	300.00 Expense
•				Development	•				•
Northumberland County Council	DIXON AND HALL LIMITED	1216419	29-07-2019	Adult Social Care & Commissioning	STSS Care West	300007	140012	Health & Safety	39.50 Expense
Northumberland County Council	DIXON AND HALL LIMITED	1216419	29-07-2019	Adult Social Care & Commissioning	STSS Care West	300007	140012	Health & Safety	197.50 Expense
Northumberland County Council	DIXON AND HALL LIMITED	1216419	29-07-2019	Adult Social Care & Commissioning	STSS Care West	300007	140012	Health & Safety	39.50 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302607	11-07-2019	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	1302607	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302607	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,456.80 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302607	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,781.28 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302607	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302608	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306405	167007	Residential Care	2,228.40 Expense 2,228.40 Expense
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1302608 1302608	11-07-2019 11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167006 167007	Care Homes with Nursing Residential Care	2,228.40 Expense 4,456.80 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME  DOLPHIN VIEW CARE HOME	1302608	11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME  DOLPHIN VIEW CARE HOME	1302608	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,456.80 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME  DOLPHIN VIEW CARE HOME	1302608	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302609	11-07-2019	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	1302609	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,913.60 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302609	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302610	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302610	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,890.64 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302611	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	451.89 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302612	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,512.13 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302612	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	449.38 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302613	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302613	11-07-2019	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	1302613	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,890.64 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302613	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,016.96 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302613	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302615	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,032.37 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1302616	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306420	167006	Care Homes with Nursing	8,913.60 Expense
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME  DOLPHIN VIEW CARE HOME	1302616 1302616	11-07-2019 11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,890.64 Expense 2,648.96 Expense
Northumberland County Council	DONNA LOUISE WERBER	1205500	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,648.96 Expense
Northumberland County Council	DONNA LOUISE WERBER	1205500	03-07-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	460.20 Expense
Northumberland County Council	DORMAN	300000506568417	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,345.00 Asset
Northumberland County Council	DORMAN	30000506568396	25-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,345.00 Asset
Northumberland County Council	DP SUPPLIES	1135439	15-07-2019	Housing Management	General Management	501060	143000	Printing & Stationery	290.39 Expense
Northumberland County Council	DP SUPPLIES	1184412	23-07-2019	Human Resources & Organisational	Electoral Registration	118001	143000	Printing & Stationery  Printing & Stationery	310.00 Expense
				Development			- 3.4.4	<i>g</i> ,	
Northumberland County Council	DR K JOHNSON LIMITED	300000506769804	22-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	270.00 Expense
Northumberland County Council	DR KIRTI SHARMA	300000533062312	17-07-2019	Human Resources & Organisational	Coroners	117001	144012	Post Mortems	300.00 Expense
				Development					
Northumberland County Council	DR KIRTI SHARMA	300000541029780	22-07-2019	Human Resources & Organisational	Coroners	117001	144012	Post Mortems	300.00 Expense
				Development					
Northumberland County Council	DR LOUISE MULCAHY	300000533062315	18-07-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	276.90 Expense
N 4 1 1 10 10 10 11	DD A EGED G A FEW YVY Y Y Y	200000101712711	16.07.2010	Development	D : 1	120025	101100	G. CCTT. : D I	010.00
Northumberland County Council	DRAEGER SAFETY UK LIMITED	300000494713514	16-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	810.00 Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	300000494713511	18-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	540.00 Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	300000513686304	29-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	40,000.00 Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	1360411	17-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,785.71 Expense
Northumberland County Council	DUNN P	300000505265893	22-07-2019	Human Resources & Organisational Development	Coroners	117001	144025	Professional Services	324.38 Expense
N	DUNN P	300000505265916	22-07-2019	Human Resources & Organisational	Coroners	117001	144025	Professional Services	500.46 Expense
	I IZUININ I	1 2000000202402910	44-07-4019	Truman resources & Organisational	Coroners	11/001	144043	1 TOTESSIONAL DELVICES	JUU.40 Expense
Northumberland County Council	201111			Development					

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	DURHAM COUNTY COUNCIL	300000536238249	19-07-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	162000	Payments to Other Local Authorities	6,630.00 Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000536238249	19-07-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,895.00 Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	1261495	23-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	7,425.00 Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000551228342	30-07-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	6,000.00 Expense
Northumberland County Council	DWP	300000547026256	26-07-2019	Children's Services	Supporting Families	016042	130002	Vehicle Licensing	592.85 Expense
Northumberland County Council Northumberland County Council	DWP E APPLEBY T/A PARK HOUSE NURSERY	300000547026256	26-07-2019 03-07-2019	Children's Services Children's Services	Supporting Families Funding for 3 and 4 Year Old Children	016042 024018	130002 166000	Vehicle Licensing	660.33 Expense 4,779.00 Expense
Northumberland County Council  Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY  E APPLEBY T/A PARK HOUSE NURSERY	1205424 1205424	03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children  Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	460.20 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1019501	08-07-2019	Local Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	310.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1140529	15-07-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	470.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1415608	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	313.35 Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	1205412	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00 Expense
Northumberland County Council Northumberland County Council	EARLY STEPS PRE SCHOOL  EARLY STEPS PRE SCHOOL	1205412 1205412	03-07-2019 03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	024018 024018	166000 166005	Other Contributions Pupil Premium Grant Payments	8,691.39 Expense 75.05 Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL  EARLY STEPS PRE SCHOOL	1205412	03-07-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions	184.08 Expense
Northumberland County Council	EARTH BALANCE 2000 LTD	300000550726460	29-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	113000	Rents and Leases	1,948.98 Expense
Northumberland County Council	EARTH BALANCE 2000 LTD	300000550726470	29-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	117001	Buildings service charges	390.00 Expense
Northumberland County Council	EASIBATHE LTD	971435	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	1.28 Expense
Northumberland County Council	EASIBATHE LTD	971435	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	30.90 Expense
Northumberland County Council	EASIBATHE LTD	971435	01-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	427.85 Expense
Northumberland County Council	EASIBATHE LTD	300000506718522	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-145.38 Revenue
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000506718522 300000506718514	01-07-2019 01-07-2019	Control and Suspense Accounts  Adult Social Care & Commissioning	Sundry Debtors	990330 300220	500104 320064	AR Migration Suspense Admin Charge	1,599.19 Expense -334.25 Revenue
Northumberland County Council  Northumberland County Council	EASIBATHE LTD	300000506718514	01-07-2019	Control and Suspense Accounts	HIS Adaptions Sundry Debtors	990330	500104	AR Migration Suspense	3,676.71 Expense
Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	300000300718314	03-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	362.71 Expense
Northumberland County Council	EASIBATHE LTD	1097475	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	342.76 Asset
Northumberland County Council	EASIBATHE LTD	1149486	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,508.00 Asset
Northumberland County Council	EASIBATHE LTD	300000500740448	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	1.28 Expense
Northumberland County Council	EASIBATHE LTD	300000500740448	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	33.53 Expense
Northumberland County Council	EASIBATHE LTD	300000500740448	16-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	495.86 Expense
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000500740486 300000500740486	16-07-2019 16-07-2019	Adult Social Care & Commissioning	HIS Adaptions HIS Adaptions	300220 300220	140013 140013	Materials for Resale  Materials for Resale	1.28 Expense 30.90 Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD	300000500740486	16-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team	300220	140013	Consumable Materials	238.14 Expense
Northumberland County Council	EASIBATHE LTD	30000500740480	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HIS Adaptions	300221	140017	Materials for Resale	1.28 Expense
Northumberland County Council	EASIBATHE LTD	300000500740493	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	30.90 Expense
Northumberland County Council	EASIBATHE LTD	300000500740493	16-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	250.98 Expense
Northumberland County Council	EASIBATHE LTD	300000532951761	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-359.93 Revenue
Northumberland County Council	EASIBATHE LTD	300000532951761	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,959.27 Expense
Northumberland County Council	EASIBATHE LTD	300000500740654	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	810.00 Asset
Northumberland County Council  Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000513909505 300000505213595	18-07-2019 22-07-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Fixed Asset Account	990120 300220	500133 140013	CIP - land and Buildings Materials for Resale	3,585.00 Asset 1.28 Expense
Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	300000505213595	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300220	140013	Materials for Resale  Materials for Resale	30.90 Expense
Northumberland County Council	EASIBATHE LTD	300000505213595	22-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	330.53 Expense
Northumberland County Council	EASIBATHE LTD	300000538487834	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-385.81 Revenue
Northumberland County Council	EASIBATHE LTD	300000538487834	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,243.94 Expense
Northumberland County Council	EASIBATHE LTD	300000513909501	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,121.00 Asset
Northumberland County Council	EASIBATHE LTD	1382445	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,248.00 Asset
Northumberland County Council	EASIBATHE LTD	1230424	29-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	1.28 Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	1230424 1230424	29-07-2019 29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HIS Adaptions HandyPerson Team	300220 300221	140013 140017	Materials for Resale Consumable Materials	33.53 Expense 429.85 Expense
Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	1230424	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HIS Adaptions	300221	140017	Materials for Resale	2.56 Expense
Northumberland County Council	EASIBATHE LTD	1230437	29-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	30.90 Expense
Northumberland County Council	EASIBATHE LTD	1230437	29-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	33.53 Expense
Northumberland County Council	EASIBATHE LTD	1230437	29-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	250.98 Expense
Northumberland County Council	EASIBATHE LTD	1283529	30-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	310.36 Expense
Northumberland County Council	EASIBATHE LTD	1283450	30-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	1.28 Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	1283450 1283450	30-07-2019 30-07-2019	Adult Social Care & Commissioning	HIS Adaptions HandyPerson Team	300220 300221	140013 140017	Materials for Resale Consumable Materials	30.90 Expense 330.53 Expense
Northumberland County Council  Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000527348392	15-07-2019	Adult Social Care & Commissioning Children's Services	Inclusion	017009	113001	Casual hire of facilities	1,056.00 Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	300000327348392	25-07-2019	Children's Services	Administration - County Hall	017009	151000	Other Supplies and Services Expenditure	450.00 Expense
Northumberland County Council	EASYBOOK TRAINING LIMITED	300000517661269	22-07-2019	Finance	Facilities Management	128025	101100	Staff Training & Development	295.00 Expense
Northumberland County Council	ECO CABS	1195015	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,195.00 Expense
Northumberland County Council	ECO CABS	1194948	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,455.00 Expense
Northumberland County Council	ECO CABS	1195016	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
Northymahadand County Council	ECO CABS	Reference	<b>Date</b> 04-07-2019	Local Complete	Home to Coheel Transport	Centre	126000	Description  Description	Tax (£)	Expense
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	1194962 1194961	04-07-2019	Local Services Local Services	Home to School Transport  Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	ECO CABS ECO CABS	1195017	04-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1194996	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	ECO CABS	1194997	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1194977	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1194963	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1194949	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1194999	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1195001	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	1195002 1194998	04-07-2019 04-07-2019	Local Services	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel	862.20 2,330.80	
Northumberland County Council	ECO CABS ECO CABS	1195019	04-07-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	ECO CABS	1195000	04-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1194978	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1194979	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	,	
Northumberland County Council	ECO CABS	300000527193996	12-07-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares		
Northumberland County Council	ECO CABS	1398434	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	975.12	Expense
Northumberland County Council	ECO CABS	300000544612206	25-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources ( Not ICT equipment)	408.00	Expense
Northumberland County Council	ECO CABS	1420770	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	1420660	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	1420659	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	ECO CABS	1420768	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	1420769 1420698	31-07-2019 31-07-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	ECO CABS ECO CABS	1420630	31-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1420662	31-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1420771	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1420696	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1420658	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	1420699	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1420627	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,939.20	Expense
Northumberland County Council	ECO CABS	1420725	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,748.10	
Northumberland County Council	ECO CABS	1420628	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1420697	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	ECO CABS	1420661 1420695	31-07-2019	Local Services	Home to School Transport	204120	136000 136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	1420629	31-07-2019 31-07-2019	Local Services Children's Services	Home to School Transport Inclusion	204120 017009	136000	Pupils - Travel Pupils - Travel	2,340.40	
Northumberland County Council	ECO CONTROL SOLUTIONS	300000524203162	29-07-2019	Housing Management	Blyth North and Cramlington	550060	166003	Service Level Agreements (SLA's)		Expense
Northumberland County Council	ECONORTH LIMITED	300000524203162	29-07-2019	Local Services	Policy and Programmes - Highways Maintenance	202107	144025	Professional Services		Expense
Northumberland County Council	EDEN COUNTRY CARE	1407839	25-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	EDU-FOCUS LIMITED	300000532932323	16-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council	EEG UTILITIES LTD	1195039	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,070.00	
Northumberland County Council	EIMEAR DOYLE ( CHILDMINDER)	1205576	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	526.53	Expense
Northumberland County Council	EIMEAR DOYLE ( CHILDMINDER)	1205576	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	93.22	Expense
Northumberland County Council	EIMEAR DOYLE ( CHILDMINDER)	1205576	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT	300000505444908	18-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	PARTNER)  ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT	300000505444908	18-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	61.20	Expense
Northumberland County Council	PARTNER)	500000505444700	10-07-2019	Cilitaten's Services	Senoor improvement	010240	140003	Traver Anowances - Memoers	01.20	Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	1205540	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,355.11	Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	1205540	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ELECTRIC CENTER	1061523	02-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,605.68	
Northumberland County Council	ELECTRIC CENTER	1207568	03-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	1148681	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,049.40	
Northumberland County Council	ELECTRIC CENTER	1148690	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	600.00	
Northumberland County Council	ELECTRIC CENTER	1148691	15-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	1148694	15-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	1186485 1186502	15-07-2019 16-07-2019	Finance Control and Suspense Accounts	NCC Property Maintenance HfN - Stock in Hand	128151 990013	140017 500170	Consumable Materials Stock in Hand	467.55 757.44	Expense
Northumberland County Council	ELECTRIC CENTER  ELECTRIC CENTER	1186501	16-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	825.68	
Northumberland County Council	ELECTRIC CENTER  ELECTRIC CENTER	1207472	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	600.00	
Northumberland County Council	ELECTRIC CENTER	1275124	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,577.68	
Northumberland County Council	ELIZABETH LUGG (BARRISTER)	300000474469931	01-07-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External		Expense
<u>-</u>	·			Development	<del>-</del>					
Northumberland County Council	ELIZABETH NORRIS	1205474	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ELIZABETH SMYLIE	1205600	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ELKLAN	300000510592018	29-07-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	150.00	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	ELKLAN	300000510592018	29-07-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	110.00 Expense
Northumberland County Council	ELLIOTT'S MINI COACHES	300000510392010	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	ELPHA LODGE	1207419	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,652.24 Expense
Northumberland County Council	ELPHA LODGE	1207419	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,536.20 Expense
Northumberland County Council	ELPHA LODGE	1225410	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,898.80 Expense
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,326.40 Expense
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,120.00 Expense
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,959.28 Expense
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,286.36 Expense
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,286.36 Expense
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,882.56 Expense
Northumberland County Council	ELPHA LODGE	1275275	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	775.00 Expense
Northumberland County Council	ELPHA LODGE	1403722	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,550.00 Expense
Northumberland County Council	ELPHA LODGE	1418341	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,652.24 Expense
Northumberland County Council	ELPHA LODGE	1418341	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,536.20 Expense
Northumberland County Council Northumberland County Council	ELPHA LODGE ELPHA LODGE	1419422 1419422	31-07-2019 31-07-2019	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	5,758.37 Expense 3,630.00 Expense
Northumberland County Council	ELPHA LODGE  ELPHA LODGE	1419422	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care  Residential Care	21,959.28 Expense
Northumberland County Council	ELPHA LODGE  ELPHA LODGE	1419422	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care  Residential Care	3.286.36 Expense
Northumberland County Council	ELPHA LODGE	1419422	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care	3,286.36 Expense
Northumberland County Council	ELPHA LODGE	1419422	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2.882.56 Expense
Northumberland County Council	ELPHA LODGE	1419423	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,898.80 Expense
Northumberland County Council	EMMA BURT (CHILDMINDER)	1205531	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	354.00 Expense
Northumberland County Council	EMMA BURT (CHILDMINDER)	1205531	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	230.10 Expense
Northumberland County Council	EMMA PATTERSON - CHILDMINDER	1205489	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,363.00 Expense
Northumberland County Council	EMMA PATTERSON - CHILDMINDER	1205489	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	230.10 Expense
Northumberland County Council	EMMAJANE MCGUIRE (CHILDMINDER)	1288472	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	312.00 Expense
Northumberland County Council	EMMANUEL SCHOOLS FOUNDATION	300000517107474	18-07-2019	Children's Services	School Improvement	010248	320025	Training & Course fees	370.00 Revenue
Northumberland County Council	ENABLED WORKS LIMITED (OLYMPIA URNS & VASES)	300000543167789	25-07-2019	Local Services	Crematorium	219201	140013	Materials for Resale	33.60 Expense
Northumberland County Council	ENABLED WORKS LIMITED (OLYMPIA URNS & VASES)	300000543167789	25-07-2019	Local Services	Crematorium	219201	140013	Materials for Resale	377.10 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	1214409	03-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	321.30 Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000517604219	11-07-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	629.85 Expense
Northumberland County Council	ENVIROVENT LTD	1061559	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,900.00 Asset
Northumberland County Council	ENVIROVENT LTD	1186601	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	950.00 Asset
Northumberland County Council Northumberland County Council	ENVIROVENT LTD ENVIROVENT LTD	300000522727603 1275077	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990013	151000 500170	Other Supplies and Services Expenditure  Stock in Hand	2,600.00 Expense 1,900.00 Asset
Northumberland County Council  Northumberland County Council	EOTHEN HOMES LIMITED	12/30//	29-07-2019 03-07-2019	Control and Suspense Accounts Adult Social Care & Commissioning	HfN - Stock in Hand CHC Packages	306420	167007	Residential Care	3,508.00 Expense
Northumberland County Council	EOTHEN HOMES LIMITED  EOTHEN HOMES LIMITED	1207414	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,551.72 Expense
Northumberland County Council	EOTHEN HOMES LIMITED  EOTHEN HOMES LIMITED	1418339	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care  Residential Care	3,508.00 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	1418340	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,551.72 Expense
Northumberland County Council	EPIACUM HERITAGE	300000552500034	31-07-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1194734	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,094.12 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1274524	09-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare	2,094.12 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1342463	16-07-2019	Adult Social Care & Commissioning	E	306420	167008	Homecare	2,094.12 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1404416	23-07-2019	Adult Social Care & Commissioning	E	306420	167008	Homecare	2,094.12 Expense
Northumberland County Council	ESCHOOLS LTD	300000521337968	12-07-2019	Children's Services	ICT Curriculum SLA	010245	145003	Computer software	5,550.00 Expense
Northumberland County Council	ESPA	1195498	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,124.48 Expense
Northumberland County Council	ESPA	1195498	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,642.04 Expense
Northumberland County Council	ESPA	1195498	01-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20 Expense
Northumberland County Council	ESPA	1195541	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,432.32 Expense
Northumberland County Council	ESPA	1195499	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,419.04 Expense
Northumberland County Council	ESPA	1195499	01-07-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-409.00 Revenue
Northumberland County Council	ESPA	1195635	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,943.56 Expense
Northumberland County Council	ESPA	1195600	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,263.64 Expense
Northumberland County Council	ESPA	1195636	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,419.04 Expense
Northumberland County Council	ESPA	1195636	01-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	ESPA ESDA	1195637	01-07-2019 01-07-2019	Adult Social Care & Commissioning	CHC Packages Older PDI West PWI TH One	306420	167007 167007	Residential Care Residential Care	8,896.80 Expense 2,594.80 Expense
Northumberland County Council Northumberland County Council	ESPA ESPA	1195542 1195542	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167007	Residential Care Residential Care	2,594.80 Expense 2,594.80 Expense
Northumberland County Council	ESPA ESPA	1302508	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167007	Residential Care  Residential Care	2,786.51 Expense
Northumberland County Council	ESPA	1302509	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167007	Residential Care  Residential Care	1,149.98 Expense
Northumberland County Council	ESPA	1302507	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,929.29 Expense
Northumberland County Council	ESPA	1302510	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,379.90 Expense
I Northumberiand County Council		100-010	11 0. 2017			200110	10.007		S,S,J,J EAPONS
Northumberland County Council	ESSENTRA SECURITY	300000506568116	24-07-2019	Local Services	Passenger Transport Operations	204100	143000	Printing & Stationery	125.00 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	ESSENTRA SECURITY	300000506568116	24-07-2019	Local Services	Passenger Transport Operations	204100	143000	Printing & Stationery	25.00 Expense
Northumberland County Council	ESSENTRA SECURITY	300000506568116	24-07-2019	Local Services	Passenger Transport Operations	204100	143000	Printing & Stationery	550.00 Expense
Northumberland County Council	ESSENTRA SECURITY	300000506568116	24-07-2019	Local Services	Passenger Transport Operations	204100	144052	Postage & Carriage	11.50 Expense
Northumberland County Council	ESSENTRA SECURITY	1194953	29-07-2019	Local Services	Passenger Transport Operations	204100	140002	Specialist Equipment for Service Provision	1,790.00 Expense
Northumberland County Council	ESSENTRA SECURITY	1194953	29-07-2019	Local Services	Passenger Transport Operations	204100	140002	Specialist Equipment for Service Provision	20.00 Expense
Northumberland County Council	ESSENTRA SECURITY	1194953	29-07-2019	Local Services	Passenger Transport Operations	204100	140002	Specialist Equipment for Service Provision	550.00 Expense
Northumberland County Council	ESSENTRA SECURITY	1261420	31-07-2019 22-07-2019	Local Services	Home to School Transport	204120	140002	Specialist Equipment for Service Provision	605.00 Expense
Northumberland County Council	ETC (TRAINING)	300000524203131		Children's Services	Kyloe House School	017011	144002	Educational Learning Resources ( Not ICT equipment)	-,000100
Northumberland County Council	EUCLID LIMITED	300000517013476	29-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	143000	Printing & Stationery	943.95 Expense
Northumberland County Council	EURODOME LTD	1289118	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,064.35 Asset
Northumberland County Council	EURODOME LTD	1289118	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,119.45 Asset
Northumberland County Council	EUROSAFE SOLUTIONS LTD	1086482	03-07-2019	Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	536.00 Expense
Northumberland County Council	EVANS HALSHAW	1162486	29-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-353.23 Expense
Northumberland County Council	EVANS HALSHAW	1162486	29-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-343.84 Expense
Northumberland County Council	EVERSHEDS LLP	300000513686145	03-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,433.50 Expense
Northumberland County Council	EVERSHEDS LLP	300000512715052	03-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,115.50 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000506769555	02-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	2,850.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000514464440	18-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	600.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000543167416	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	30,060.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000543167373	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	40,950.00 Expense
Northumberland County Council	EXECUTIVE TAXIS	300000505444615	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.00 Expense
Northumberland County Council	EXECUTIVE TAXIS	300000505444604	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,078.80 Expense
Northumberland County Council	EXECUTIVE TAXIS	300000505444597	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	183.84 Expense
Northumberland County Council	EXECUTIVE TAXIS	300000505444597	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.56 Expense
Northumberland County Council	EXECUTIVE TAXIS	30000505444607	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,122.80 Expense
Northumberland County Council	EXECUTIVE TAXIS	300000505444600	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,630.40 Expense
Northumberland County Council	EXPEDIENT TRAINING SERVICES LTD	300000522867267	29-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	1,800.00 Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1135483	16-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,377.00 Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1216410	29-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,188.95 Expense
Northumberland County Council	FACELIFT	300000495274638	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,805.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000506813763	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	606.77 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000506813766	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,010.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000506394982	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	422.50 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000506394979	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	461.50 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000513943814	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,929.22 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000513943814	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,877.98 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000513943819	04-07-2019	Local Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	4,752.00 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000513943800	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,727.60 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000516999209	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,790.13 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000524543606	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	488.00 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000524543582	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	506.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000524543611	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	585.00 Asset
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000527241573 300000542775190	15-07-2019 23-07-2019	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	10,086.53 Asset 12,212.14 Asset
						990120		E .	12,212.14 Asset 461.50 Asset
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD FALON NAMEPLATES LIMITED	300000506394375 1407483	25-07-2019 29-07-2019	Control and Suspense Accounts	Fixed Asset Account Cemetery Services South East	219200	500133 140013	CIP - land and Buildings Materials for Resale	208.80 Expense
Northumberland County Council  Northumberland County Council	FALON NAMEPLATES LIMITED FALON NAMEPLATES LIMITED	1407483	29-07-2019	Local Services  Local Services	Cemetery Services South East Cemetery Services South East	219200	140013	Materials for Resale  Materials for Resale	208.80 Expense 260.85 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED  FALON NAMEPLATES LIMITED	1407483	29-07-2019	Local Services  Local Services	Cemetery Services South East  Cemetery Services South East	219200	140013	Materials for Resale  Materials for Resale	84.80 Expense
Northumberland County Council  Northumberland County Council	FALON NAMEPLATES LIMITED  FALON NAMEPLATES LIMITED	1407483	29-07-2019	Local Services  Local Services	Crematorium	219200	140013	Materials for Resale  Materials for Resale	208.80 Expense
Northumberland County Council	FALWAY ALNWICK	300000512738118	04-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,343.30 Expense
Northumberland County Council	FALWAY PRIVATE HIRE	300000512758118	04-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel  Pupils - Travel	1,928.00 Expense
Northumberland County Council	FAST SMS LTD	300000510032995	18-07-2019	Finance	Council Tax	126032	145008	Mobile Phone Charges	350.00 Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000535482857	25-07-2019	Finance	Fire Services Support	030200	142002	Laundry	284.00 Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	1205431	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00 Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	1205431	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions  Other Contributions	6,337.82 Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	1205431	03-07-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions	891.34 Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	1288458	10-07-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions	390.00 Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000515816919	05-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,750.00 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	pe
Northumberland County Council	FIONA WALKER (BARRISTER)	300000505213560	23-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	650.00 Expe	ense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	1279416	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,050.00 Asse	et
Northumberland County Council	FIRST 4 PLAYGROUNDS	300000522980091	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,130.00 Asse	
Northumberland County Council	FIRST FRIENDS (RINGWAY)	1205457	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,094.51 Expe	
Northumberland County Council	FIRST FRIENDS (RINGWAY)	1205457	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	281.43 Expe	
Northumberland County Council  Northumberland County Council	FIRST FRIENDS (RINGWAY) FIRST MOVE CARE LTD	1205457 1274475	03-07-2019 09-07-2019	Children's Services Adult Social Care & Commissioning	Funding for Disadvantaged 2 Year Old Children Older PDI South - PSLTC - Two	024022 306410	166000 167009	Other Contributions  Day Care	2,301.00 Expe	
Northumberland County Council	FIRST MOVE CARE LTD	1328520	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expe	
Northumberland County Council	FIRST MOVE CARE LTD	1415679	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expe	
Northumberland County Council	FIRST MOVE CARE LTD	1415941	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expe	
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000538554895	23-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	1,027.36 Expe	ense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241890	08-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,545.88 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241890	08-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,343.88 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241890	08-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,648.44 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241891	08-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,975.88 Expe	
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	1241891 1241891	08-07-2019 08-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167007 167007	Residential Care Residential Care	17,681.44 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS  FLEXIBLE SUPPORT OPTIONS	1241892	08-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,291.76 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241892	08-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,167.04 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353413	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,606.00 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353414	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,517.52 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353415	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	571.20 Expe	ense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353416	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,604.40 Expe	bense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353417	17-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.72 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353418	17-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,403.28 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353419	17-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	685.44 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353420	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,220.24 Expe	
Northumberland County Council  Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	1353421 1353422	17-07-2019 17-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167008 167008	Homecare Homecare	1,142.40 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353423	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,604.40 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353675	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,204.16 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353424	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,161.52 Expe	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353425	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,626.32 Expe	ense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353426	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,359.76 Expe	bense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1401420	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,885.16 Expe	
Northumberland County Council	FOOTPRINTS ON THE MOON	1205603	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,974.78 Expe	
Northumberland County Council	FOOTPRINTS ON THE MOON	1205603	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	690.30 Expe	
Northumberland County Council  Northumberland County Council	FOOTSTEPS TO DARRAS HALL FORD PRE-SCHOOL PLAYGROUP	1205440 1205451	03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children High Needs Top-Up Funding	024018 014016	166000 144000	Other Contributions Payments to Education Establishments	3,732.69 Expe	
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	1205451	03-07-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,406.49 Expe	
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	1405108	25-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-21.05 Expe	
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	1405108	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00 Expe	
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	1405108	25-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	78.00 Expe	
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000490448149	15-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,009.40 Expe	ense
Northumberland County Council	FORRESTERS	1407750	25-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	300.00 Expe	
Northumberland County Council	FORUM FAMILY PRACTICE	1404510	23-07-2019	Adult Social Care & Commissioning		035111	144034	Commissioned Services	416.00 Expe	
Northumberland County Council	FOUNDATION FUTURES CIC	300000527348358	31-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	5,280.00 Expe	
Northumberland County Council	FOUNDED DESIGNATED	1184418	23-07-2019	Human Resources & Organisational Development Regeneration, Commercial and	County arts and Culture	251400	166000	Other Contributions	1,449.00 Expe	•
Northumberland County Council	FOUNDED DESIGN LTD	1216433	29-07-2019	Economy	Corporate Policy	100001	143002	Reprographics	4,220.00 Expe	•
Northumberland County Council	FOUR ACRES	1194566	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,899.80 Expe	
Northumberland County Council	FOUR SEASONS	1302600	11-07-2019 11-07-2019	Adult Social Care & Commissioning		306404 306405	167007	Residential Care	2,185.28 Expe	
Northumberland County Council  Northumberland County Council	FOUR SEASONS FOUR SEASONS	1302600 1302600	11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167006 167007	Care Homes with Nursing Residential Care	4,370.56 Expe	
Northumberland County Council	FOUR SEASONS FOUR SEASONS	1302600	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306408	167007	Residential Care	2,183.28 Expe	
Northumberland County Council	FOUR SEASONS	1302600	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expe	
Northumberland County Council	FOUR SEASONS	1302600	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expe	
Northumberland County Council	FOUR SEASONS	1302601	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expe	
Northumberland County Council	FOUR SEASONS	1302601	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expe	jense
Northumberland County Council	FOUR SEASONS	1302601	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,370.56 Expe	
Northumberland County Council	FOUR SEASONS	1302601	11-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,324.48 Expe	
Northumberland County Council	FOUR SEASONS	1302602	11-07-2019	Adult Social Care & Commissioning		306405	167007	Residential Care	8,741.12 Expe	
Northumberland County Council	FOUR SEASONS	1302602	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306421	167006	Care Homes with Nursing	2,185.28 Expe	
Northumberland County Council  Northumberland County Council	FOUR SEASONS FOUR SEASONS	1302602 1302603	11-07-2019 11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421	167006 167007	Care Homes with Nursing Residential Care	4,370.56 Expe	
Northumberland County Council	FOUR SEASONS FOUR SEASONS	1302603	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing	5,695.04 Expe	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FOUR SEASONS	1302604	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	FOUR SEASONS	1302604	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	Expense
Northumberland County Council	FOUR SEASONS	1302604	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	FOUR SEASONS	1302605	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS	1302605	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS	1302605	11-07-2019	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	1302605 1302606	11-07-2019 11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	FOUR SEASONS	1302606	11-07-2019	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	FOUR SEASONS	1302606	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,370.56	Expense
Northumberland County Council	FOUR SEASONS	1302606	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS	1401299	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	936.55	
Northumberland County Council	FOUR SEASONS	1401300	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1228421	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1228422	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1228426	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1259412	08-07-2019	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	1259412	08-07-2019	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	1259412 1259412	08-07-2019 08-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167006	Residential Care	2,393.16	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1259412	08-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306411	167006	Care Homes with Nursing Care Homes with Nursing	2,393.16 2,393.16	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	1275250	08-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,393.16	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275250	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,955.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275250	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275251	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275251	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,664.94	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275252	09-07-2019	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	1275252	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,220.68	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275252	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,293.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275252	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275252	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275253	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421 306401	167006 167007	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1275254 1275254	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007	Residential Care Care Homes with Nursing	2,128.28 2,293.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275254	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275254	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,865.72	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275254	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275255	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,220.68	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275255	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,293.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275255	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,293.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275255	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,910.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275255	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275256	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,586.00	
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1275256 1275256	09-07-2019 09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306421	167007 167006	Residential Care Care Homes with Nursing	6,477.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275257	09-07-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	1275257	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275018	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275015	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275024	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1274992	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275242	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275242	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275242	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,240.88	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275242	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	167007	Residential Care  Care Homes with Nursing	4,256.56 2,790.52	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1275242 1275242	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006 167006	Care Homes with Nursing  Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	1275242	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing  Care Homes with Nursing	5,609.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275243	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,384.84	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275243	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275243	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,143.44	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275243	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275244	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,350.12	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275244	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275244	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275244	09-07-2019	Adult Social Care & Commissioning	2	306420	167006	Care Homes with Nursing	13,867.92	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275244	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	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	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,795.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,256.56	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,256.56	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,298.36	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,872.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275246	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,256.56	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1275246 1275246	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two F.N.C.	306410 306421	167007 167006	Residential Care	3,481.20 1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275247	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Residential Care	4,256.56	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275247	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275247	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,873.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1288499	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,391.84	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302617	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302617	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302617	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302618	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302618	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302618	11-07-2019	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	1302618	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,456.80	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302618	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302619	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302619	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,456.80	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302619	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,781.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302620	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302620	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302620	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302620	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302621	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302622	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302622 1302623	11-07-2019 11-07-2019	Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421 306410	167006 167006	Care Homes with Nursing	473.03 2,228.40	Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1302623	11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing Residential Care	,	_
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302623	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302623	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302623	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302624	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,432.54	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302624	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,366.86	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302624	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302624	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302529	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,697.92	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302529	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,220.68	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302530	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302530	11-07-2019	Adult Social Care & Commissioning		306414	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302531	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302531	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,348.96	_
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302532	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,477.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302533	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,648.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302533	11-07-2019 11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007 167007	Residential Care	6,477.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302511		Adult Social Care & Commissioning	Older MH West - PWMH1	306414		Residential Care		Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1302512 1302512	11-07-2019 11-07-2019	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	2,277.44 4,554.88	•
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1302512	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	1302512	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306421	167007	Residential Care	6,832.32	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302513	11-07-2019	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	1302513	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,699.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302514	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302514	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302514	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302515	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302515	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302515	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,699.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302515	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302516	11-07-2019	Adult Social Care & Commissioning		306412	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302516	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,699.28	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	FOUR SEASONS HEALTHCARE LTD	1302516	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,554.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302516	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302516	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1302517 1302517	11-07-2019 11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167006	Residential Care Care Homes with Nursing	5,286.91 2,349.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302517	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302517	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302517	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302518	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,741.51	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302518	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,832.32	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302518	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302521	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,171.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302521	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,435.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1302521 1302521	11-07-2019 11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH South - PSMB1	306405 306411	167007 167007	Residential Care Residential Care	2,171.40 2,263.84	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	1302522	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	2,203.84	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302522	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,791.52	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302523	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,171.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302523	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,263.84	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302523	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,171.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302524	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,171.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302524	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,055.36	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302524	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,263.84	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302525	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		1
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302525	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,171.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302526 1328670	11-07-2019 16-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411	167007 167007	Residential Care	2,263.84	
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1353690	17-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI West - PWLTH - One	306411	167007	Residential Care Residential Care	4,204.27	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1353690	17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,135.27	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1381992	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,242.52	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1381993	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1388427	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1388428	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	450.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401334	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	465.30	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401304	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401335	23-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,153.20	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401336	23-07-2019 23-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1401349 1401361	23-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410 306412	167007 167007	Residential Care Residential Care	2,660.35 5,396.71	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	1401361	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	1,064.14	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401363	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401364	23-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,538.22	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401338	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,318.35	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401365	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	684.09	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401366	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401339	23-07-2019	Adult Social Care & Commissioning		306401	167007	Residential Care	2,171.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1415674	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1415675	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-811.89 2,392.20	Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1415676 1416426	29-07-2019 29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH West - PWMH1	306420 306414	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	1416426	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1420533	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000521337931	09-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	1142456	10-07-2019	Local Services	Vehicles and Compliance	205100	145003	Computer software		Expense
Northumberland County Council	FRONTING THE CHALLENGE PROJECTS LTD	300000544058412	24-07-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	19,362.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1139411	01-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1229507	10-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1316412	29-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067516	08-07-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council Northumberland County Council	FUEL CARD SERVICES LTD FUEL CARD SERVICES LTD	1067516 1172171	08-07-2019 22-07-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130004 130004	Vehicle Fuel Vehicle Fuel		Expense Expense
Northumberland County Council  Northumberland County Council	FUEL CARD SERVICES LTD  FUEL CARD SERVICES LTD	1172171	22-07-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130004	Vehicle Fuel  Vehicle Fuel		Expense Expense
Northumberland County Council  Northumberland County Council	FURNITURE 4 U	300000522627549	10-07-2019	Regeneration, Commercial and	Temporary Accommodation	246130	140009	Furniture - not attached to buildings		Expense
130 minior mind Country Council	1 ORATIONE 4 O	300000322021347	10 07 2017	Economy	Temporary recommodation	240130	140007	1 difficulty not deducted to buildings	327.09	Expense
Northumberland County Council	FURNITURE 4 U	300000522627533	10-07-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	9,144.62	•
Northumberland County Council	FX PRODUCTIONS LIMITED	300000545594405	25-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services		Expense
Northumberland County Council	G A JEWITT	300000516983364	05-07-2019	Local Services	NEAT Team West	217300	119000	Grounds Maintenance	2 (2 ( 20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	G A JEWITT	300000522727661	09-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,350.00	Expense
Northumberland County Council	G A JEWITT	300000522727656	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	G A JEWITT	300000543047026	24-07-2019	Local Services	NEAT Team West	217300	119000	Grounds Maintenance		Expense
Northumberland County Council	G A JEWITT	300000543047026	24-07-2019	Local Services	NEAT Team West	217300	119000	Grounds Maintenance		Expense
Northumberland County Council	G B HIRE	300000505444622	04-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	G BALSDON G B TRAVEL G BALSDON G B TRAVEL	300000506755994 300000506755997	04-07-2019 04-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	2,851.20 3,227.00	
Northumberland County Council  Northumberland County Council	G BALSDON G B TRAVEL	300000506756000	04-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	3,227.00	
Northumberland County Council	G BALSDON G B TRAVEL	1420872	31-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	2,228.40	
Northumberland County Council	G BALSDON G B TRAVEL	1420804	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,420.25	
Northumberland County Council	G BALSDON G B TRAVEL	1420871	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,460.00	
Northumberland County Council	G J MILBURN	300000510537168	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,160.00	
Northumberland County Council	G J MILBURN	300000510537171	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,825.20	
Northumberland County Council	G J MILBURN	300000510537174	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	
Northumberland County Council	G J MILBURN	300000510537177	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,060.00	
Northumberland County Council	G J MILBURN	300000510537180	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000510537183 300000510537186	09-07-2019 09-07-2019	Local Services  Local Services	Home to School Transport	204120 204120	136000	Pupils - Travel	1,544.00 3,748.00	Expense
Northumberland County Council Northumberland County Council	G J MILBURN G J MILBURN	300000510537186	09-07-2019	Local Services  Local Services	Home to School Transport SEN Transport	204120	136000 136000	Pupils - Travel Pupils - Travel	2,980.00	
Northumberland County Council  Northumberland County Council	G J MILBURN	300000510537191	09-07-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel	1,672.00	
Northumberland County Council  Northumberland County Council	G J MILBURN	300000510537194	09-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	
Northumberland County Council	G J MILBURN	300000510537207	09-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	
Northumberland County Council	G J MILBURN	300000510537197	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,460.00	
Northumberland County Council	G J MILBURN	300000510537200	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.00	
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1382001	19-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1382002	19-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1403581	24-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	730.00	Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1403582	24-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	1230455	30-07-2019	Finance	Concord House Blyth District - Cleaning	272734	140000	Equipment		Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000515816908	19-07-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	
Northumberland County Council	GAS CASH SOLUTIONS (UK) LTD	300000515816911	29-07-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	
Northumberland County Council Northumberland County Council	GAILEY LODGE LIMITED GAINFORD CAREHOMES LIMITED	1195638 1194556	01-07-2019 01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167007 167006	Residential Care Care Homes with Nursing	4,196.88 3,096.68	
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	1194539	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,679.29	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194539	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194540	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,592.86	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194541	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194542	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194543	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194544	01-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194545	01-07-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,302.40	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194546	01-07-2019	Adult Social Care & Commissioning	Ü	306420	167006	Care Homes with Nursing	3,302.40	
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	1194547 1194547	01-07-2019 01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One F.N.C.	306412 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,592.86	Expense Expense
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	1194547	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing  Care Homes with Nursing	2,592.86	
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	1194549	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,302.40	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194550	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,592.86	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194551	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,302.40	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207428	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207429	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,249.21	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207430	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,670.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207431	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207432	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,670.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207433	03-07-2019	Adult Social Care & Commissioning	Older DDI West - PWHTH One	306414	167006	Care Homes with Nursing	2,670.04	
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	1207434 1207435	03-07-2019 03-07-2019	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	2,670.04 2,539.67	
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	1207435	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306414	167007	Residential Care Residential Care	2,539.67	
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	1207437	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,670.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	1207438	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,670.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207439	03-07-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	2,670.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416711	30-07-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	2,914.40	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416712	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416713	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,521.03	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416713	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	922.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416714	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,914.40	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416715	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,914.40	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416716	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,914.40	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416717	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416718	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416719	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,914.40	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416720	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,914.40	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416721	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	1416722 1416723	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	1416724	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416725	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416726	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	456.04	_
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416727	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416728	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416729	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416730	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	456.04	Expense
Northumberland County Council	GALLIFORD TRY	300000517787713	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	213,404.78	Asset
Northumberland County Council	GALLIFORD TRY	300000517787713	09-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000524226389	19-07-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	18,884.24	_
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Local Services	Rechargeable Works - Central	200490	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Local Services	Street Lighting Maintenance	200620	132001 500172	Plant Hire		Expense Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000513943624 300000513943624	03-07-2019 03-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	134.85	
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000515816187	04-07-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	18.40	
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	23.20	Expense
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00	
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.47	
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.00	
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.20	
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	118.60	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000513943755 300000513943781	04-07-2019 04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 200220	500171 132001	CIP - Infrastructure Plant Hire	205.80	
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire	50.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Local Services  Local Services	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Local Services	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Local Services	NEAT Team South East - Stakeford	217250	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	218.10	
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	432.60	
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000513943781 300000514261124	04-07-2019 04-07-2019	Control and Suspense Accounts  Local Services	Fixed Asset Account  Maintenance - West	990120	500172 132001	CIP - Plant and Equipment		Asset Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000514261124	04-07-2019	Local Services  Local Services	Maintenance - West  Maintenance - West	200240 200240	132001	Plant Hire Plant Hire		Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000514261124	04-07-2019	Local Services  Local Services	Construction	200240	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Local Services  Local Services	Rechargable Construction - West	200300	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Local Services  Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Local Services  Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 1	CAR CROUP LED	Reference	Date	G . 1 10 A	E' 1A A	Centre	500172	Description	Tax (£)
Northumberland County Council	GAP GROUP LTD	30000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	444.50 Asset
Northumberland County Council	GAP GROUP LTD	30000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	209.15 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000514261124 300000514261124	04-07-2019 04-07-2019	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	255.60 Asset 97.00 Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	66.50 Asset
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,158.10 Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000513943749	04-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	1,158.10 Asset 187.00 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000513943749	04-07-2019	Local Services  Local Services	Maintenance - North  Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	277.00 Expense
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	51.50 Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000513943749	04-07-2019	Local Services  Local Services	Rechargable Construction - North	200400	140017	Consumable Materials  Consumable Materials	60.45 Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000513943749	04-07-2019	Local Services  Local Services	Bridge Maintenance	202170	140017	Consumable Materials	23.00 Expense
			04-07-2019		S .			- I	
Northumberland County Council	GAP GROUP LTD	30000513943749	04-07-2019	Local Services	Bridge Maintenance	202170	140017 500171	Consumable Materials	25.70 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	30000513943749		Control and Suspense Accounts	Fixed Asset Assount	990120		CIP - Infrastructure	1,206.00 Asset
	GAP GROUP LTD	30000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6.60 Asset
Northumberland County Council	GAP GROUP LTD	30000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.40 Asset
Northumberland County Council	GAP GROUP LTD	30000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.80 Asset
Northumberland County Council	GAP GROUP LTD	30000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	145.00 Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	194.00 Asset
Northumberland County Council	GAP GROUP LTD	30000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	97.00 Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	998.20 Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.50 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	51.50 Expense
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	277.00 Expense
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	89.55 Expense
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	168.50 Expense
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	72.70 Expense
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	165.00 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.50 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.50 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	139.00 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	109.00 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.00 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.10 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.20 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.85 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	598.60 Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.00 Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	96.00 Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00 Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	94.00 Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	209.24 Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	779.41 Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Local Services	Sign Shop	200480	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	465.00 Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	11.00 Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Local Services	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	26.00 Revenue
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Local Services	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils	26.00 Revenue
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Local Services	NEAT Team South East - Stakeford	217250	132001	Plant Hire	60.00 Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	59.20 Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	64.50 Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	64.50 Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	130.20 Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44.20 Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	139.80 Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,703.48 Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Local Services	Construction	200300	132001	Plant Hire	294.88 Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	21.60 Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	56.00 Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	43.52 Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	126.00 Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	41.60 Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	128.40 Expense
Normaniberiana County Council									
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	302.40	
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	430.72	
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	159.40	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	108.06	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	299.80	
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	238.08	
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	30000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance		Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Local Services	Construction	200300	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000525918503	12-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	1	Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	387.75	
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment		
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000525918503 300000525918503	12-07-2019 12-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	97.00 295.15	
Northumberland County Council Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	ł .	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	273.60	
	GAP GROUP LTD		12-07-2019		Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment		
Northumberland County Council		30000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account		500172		419.60	
Northumberland County Council	GAP GROUP LTD	300000525918503		Control and Suspense Accounts	Fixed Asset Assount	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	30000525918503	12-07-2019 12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment	194.00 742.10	
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Assount	990120	500172	CIP - Plant and Equipment	295.00	
	GAP GROUP LTD  GAP GROUP LTD	300000525918503 300000526006716	12-07-2019	Control and Suspense Accounts	Fixed Asset Account  Maintenance - North	200200	132001	CIP - Plant and Equipment Plant Hire		
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Local Services Local Services	Maintenance - West	200200	132001	Plant Hire		Expense Expense
•	GAP GROUP LTD	300000526006716	12-07-2019	Local Services  Local Services		200240	132001	Plant Hire		
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Local Services  Local Services	Maintenance - Central	200260	132001	Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Control and Suspense Accounts	Maintenance - Central Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	30000526006716	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	30000526006716	12-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment	108.60	
Northumberland County Council	GAP GROUP LTD	30000526006716	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	30000526006716	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	30000525684279	12-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000525684279	12-07-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000525684279	12-07-2019	Local Services	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000525684279	12-07-2019	Local Services  Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	640.60	Expense
Northumberland County Council	GAP GROUP LTD	30000525684279	12-07-2019	Local Services	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils		Revenue
Northumberland County Council	GAP GROUP LTD	30000525684279	12-07-2019	Local Services	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils		Revenue
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Local Services	NEAT Team South East - Stakeford	217250	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	403.56	
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	252.00	
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,721.22	Asset
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Local Services	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	690.20	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Local Services	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils		Revenue
	GAP GROUP LTD	300000525684261	12-07-2019	Local Services	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils		Revenue
Northumberland County Council	GAI GROUI LID	300000323004201	12 07 2017	Eccui Services		21,200				
Northumberland County Council Northumberland County Council	GAP GROUP LTD	30000525684261	12-07-2019	Local Services	NEAT Team South East - Stakeford	217250	132001	Plant Hire		Expense

Northumberland County Council	GAP GROUP LTD GAP GROUP LTD GAP GROUP LTD GAP GROUP LTD	<b>Reference</b> 300000525684261 300000525684261	<b>Date</b> 12-07-2019	0 1 10		<b>Centre</b> 990120		Description	Tax (£)
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD		12-07-2019		Fixed Asset Account		500172	CID Dlant and Equipment	142.40 Asset
Northumberland County Council	GAP GROUP LTD	300000323084201	12-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	215.00 Asset
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council		300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment	41.80 Asset
Northumberland County Council Northumberland County Council Northumberland County Council		300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	41.80 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	125.40 Asset
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00 Asset
	GAP GROUP LTD	300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2.040.25 Asset
Northumberland County Council	GAP GROUP LTD	30000524226287	15-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	277.00 Expense
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	155.90 Expense
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	60.45 Expense
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	12.00 Expense
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	72.70 Expense
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00 Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	109.00 Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.90 Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.90 Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.40 Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	179.80 Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	877.20 Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.40 Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.60 Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.00 Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.30 Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.85 Asset
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	85.70 Expense
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	24.00 Expense
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	14.00 Expense
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	25.00 Expense
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.00 Asset
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.00 Asset
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18.20 Asset
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28.80 Asset
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	98.40 Asset
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	85.70 Expense
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	24.00 Expense
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	14.00 Expense
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	25.00 Expense
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4.40 Asset
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	78.60 Asset
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	87.40 Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	51.50 Expense
Northumberland County Council	GAP GROUP LTD	30000533379338	22-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	277.00 Expense
Northumberland County Council	GAP GROUP LTD	30000533379338	22-07-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	60.45 Expense
Northumberland County Council	GAP GROUP LTD	30000533379338	22-07-2019	Local Services	Emergency Incidents - North Area Bridge Maintenance	200405	132001	Plant Hire	31.30 Expense
Northumberland County Council	GAP GROUP LTD	30000533379338	22-07-2019	Local Services	č	202170	132001	Plant Hire	12.00 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000533379338	22-07-2019 22-07-2019	Local Services	Bridge Maintenance	202170	132001 500171	Plant Hire	72.70 Expense 85.00 Asset
,		300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	108.50 Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	108.50 Asset 109.00 Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,301.00 Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	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	300000333379338	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	47.50 Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	704.00 Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	234.50 Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	125.20 Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	123.20 Asset 168.85 Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	23-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	108.00 Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance Highways Maintenance	135.20 Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	200.00 Expense
Northumberland County Council	GAP GROUP LTD	300000342710202	23-07-2019	Local Services  Local Services	Construction	200240	132001	Plant Hire	486.60 Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Local Services  Local Services	Rechargable Construction - West	200300	132001	Plant Hire	157.00 Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Local Services  Local Services	A69 Northumberland	200560	132001	Plant Hire	233.40 Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Local Services  Local Services	A69 Northumberland	200560	132001	Plant Hire	58.50 Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Local Services  Local Services	A69 Northumberland	200560	132001	Plant Hire	150.50 Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Local Services  Local Services	Bridge Maintenance	202170	132001	Plant Hire	34.00 Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Local Services  Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	GAP GROUP LTD	<b>Reference</b> 300000542710202	<b>Date</b> 23-07-2019	Control and Suspense Accounts Fixed Asset Ac	Centre 990120	500172	Description  CIR Plant and Equipment	<b>Tax (£)</b> 163.75 Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000342710202	23-07-2019	Control and Suspense Accounts Fixed Asset Accounts  Control and Suspense Accounts Fixed Asset Accounts		500172	CIP - Plant and Equipment CIP - Plant and Equipment	578.40 Asset
Northumberland County Council	GAP GROUP LTD	300000342710202	23-07-2019	Control and Suspense Accounts Fixed Asset Accounts  Control and Suspense Accounts Fixed Asset Accounts		500172	CIP - Plant and Equipment  CIP - Plant and Equipment	246.60 Asset
Northumberland County Council	GAP GROUP LTD	30000542710202	23-07-2019	Control and Suspense Accounts  Fixed Asset Accounts  Fixed Asset Accounts		500172	CIP - Plant and Equipment	59.50 Asset
Northumberland County Council	GAP GROUP LTD	30000542710202	23-07-2019	Control and Suspense Accounts Fixed Asset Accounts		500172	CIP - Plant and Equipment	108.00 Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	109.45 Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts  Fixed Asset Accounts		500172	CIP - Plant and Equipment	313.00 Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	273.60 Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts Fixed Asset Ac	count 990120	500172	CIP - Plant and Equipment	601.30 Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	108.00 Asset
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Local Services Maintenance -	North 200200	132001	Plant Hire	61.70 Expense
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Local Services Maintenance -	Vest 200240	132001	Plant Hire	24.00 Expense
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Local Services Maintenance -	Central 200260	132001	Plant Hire	24.00 Expense
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Local Services Maintenance -	Central 200260	132001	Plant Hire	14.00 Expense
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Local Services Maintenance -	Central 200260	132001	Plant Hire	25.00 Expense
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Control and Suspense Accounts Fixed Asset Accounts	count 990120	500172	CIP - Plant and Equipment	71.00 Asset
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Control and Suspense Accounts Fixed Asset Accounts		500172	CIP - Plant and Equipment	134.40 Asset
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Local Services Maintenance -	North 200200	132001	Plant Hire	24.00 Expense
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Local Services Maintenance -		132001	Plant Hire	24.00 Expense
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Local Services Maintenance -		132001	Plant Hire	25.00 Expense
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Local Services Maintenance -		132001	Plant Hire	25.00 Expense
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	138.40 Asset
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	311.36 Asset
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	2.40 Asset
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Local Services Maintenance -	North 200200	132001	Plant Hire	278.34 Expense
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Local Services Maintenance -	West 200240	132001	Plant Hire	19.20 Expense
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Local Services Maintenance -		132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Local Services Maintenance -		132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	30.40 Asset
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	85.60 Asset
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	1.92 Asset
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	68.00 Asset
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	242.96 Asset
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Local Services Maintenance -		132001	Plant Hire	85.70 Expense
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Local Services Maintenance -		132001	Plant Hire	24.00 Expense
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Local Services Maintenance -		132001	Plant Hire	25.00 Expense
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Local Services Maintenance -		132001	Plant Hire	20.60 Expense
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	36.00 Asset
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	84.00 Asset
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	204.54 Asset
Northumberland County Council	GAP GROUP LTD	30000531933293	24-07-2019	Local Services Maintenance - Local Services Maintenance -		132001	Plant Hire	19.20 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000531933293 300000531933293	24-07-2019 24-07-2019	Local Services Maintenance - Local Services Maintenance -		132001 132001	Plant Hire Plant Hire	19.20 Expense 25.60 Expense
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Local Services Maintenance -  Local Services Maintenance -		132001	Plant Hire	11.60 Expense
Northumberland County Council	GAP GROUP LTD	300000331933293	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	118.00 Asset
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Control and Suspense Accounts  Fixed Asset Accounts  Fixed Asset Accounts		500172	CIP - Plant and Equipment	73.60 Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000531933293	24-07-2019	Control and Suspense Accounts Fixed Asset Accounts Fixed Asset Accounts		500172	CIP - Plant and Equipment  CIP - Plant and Equipment	32.80 Asset
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Control and Suspense Accounts  Fixed Asset Accounts  Fixed Asset Accounts		500172	CIP - Plant and Equipment	1.92 Asset
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Local Services Maintenance -		132001	Plant Hire	19.20 Expense
Northumberland County Council	GAP GROUP LTD	30000531733548	24-07-2019	Local Services Maintenance -  Local Services Maintenance -		132001	Plant Hire	19.20 Expense
Northumberland County Council	GAP GROUP LTD	30000531933548	24-07-2019	Local Services Maintenance -		132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	30000531933548	24-07-2019	Local Services Maintenance -		132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	30000531933548	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	4.00 Asset
Northumberland County Council	GAP GROUP LTD	30000531933548	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	116.00 Asset
Northumberland County Council	GAP GROUP LTD	300000531933548	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	94.40 Asset
Northumberland County Council	GAP GROUP LTD	300000531933548	24-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	1.92 Asset
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Local Services Maintenance -		132001	Plant Hire	68.56 Expense
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Local Services Maintenance -		132001	Plant Hire	19.20 Expense
Northumberland County Council	GAP GROUP LTD	30000544677372	25-07-2019	Local Services Maintenance -		132001	Plant Hire	11.20 Expense
Northumberland County Council	GAP GROUP LTD	30000544677372	25-07-2019	Local Services Maintenance -		132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	19.20 Asset
Northumberland County Council	GAP GROUP LTD	30000544677372	25-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	28.80 Asset
Northumberland County Council	GAP GROUP LTD	30000544677372	25-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	51.52 Asset
Northumberland County Council	GAP GROUP LTD	30000544677372	25-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	64.40 Asset
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Control and Suspense Accounts Fixed Asset Ac	count 990120	500172	CIP - Plant and Equipment	14.40 Asset
,	GAP GROUP LTD	30000544677372	25-07-2019	Control and Suspense Accounts Fixed Asset Ac		500172	CIP - Plant and Equipment	185.80 Asset
Northumberland County Council	GAI GROUI LID	300000311077372						

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre	· ·	Description	Tax (£)
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	92.20 Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00 Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	540.80 Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	293.00 Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Local Services	Sign Shop	200480	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	650.76 Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Local Services	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	26.00 Revenue
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Local Services	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils	26.00 Revenue
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Local Services	NEAT Team South East - Stakeford	217250	132001	Plant Hire	60.00 Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	59.20 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000538554860 300000538554860	26-07-2019 26-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	215.00 Asset 2,177.85 Asset
Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000538554860	26-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	2,177.83 Asset 12.00 Asset
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	71.20 Asset
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	106.80 Asset
Northumberland County Council	GAP GROUP LTD	30000550720167	29-07-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	200.00 Expense
Northumberland County Council	GAP GROUP LTD	30000550720167	29-07-2019	Local Services  Local Services	Construction	200300	132001	Plant Hire	308.00 Expense
Northumberland County Council	GAP GROUP LTD	30000550720167	29-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	32.72 Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	233.40 Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	32.50 Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	42.50 Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	46.50 Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	163.75 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	532.40 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	517.10 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	126.80 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	87.50 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	145.50 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	222.00 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.45 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	180.20 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	310.00 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	145.50 Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000550720167 300000550720167	29-07-2019 29-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	128.00 Asset 48.50 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	224.80 Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment	553.20 Asset
Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000553473295	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment	-425.00 Asset
Northumberland County Council	GAP GROUP LTD	30000553473267	31-07-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	85.70 Expense
Northumberland County Council	GAP GROUP LTD	30000553473267	31-07-2019	Local Services  Local Services	Maintenance - West	200240	132001	Plant Hire	24.00 Expense
Northumberland County Council	GAP GROUP LTD	30000553473267	31-07-2019	Local Services  Local Services	Maintenance - Central	200240	132001	Plant Hire	14.00 Expense
Northumberland County Council	GAP GROUP LTD	300000553473267	31-07-2019	Local Services  Local Services	Maintenance - Central  Maintenance - Central	200260	132001	Plant Hire	25.00 Expense
Northumberland County Council	GAP GROUP LTD	30000553473267	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	931.00 Asset
Northumberland County Council	GAP GROUP LTD	300000553473267	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	145.40 Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	1148530	10-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	595.00 Expense
Northumberland County Council	GARAGE DOOR TRADE CENTRE	1186576	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,466.25 Asset
Northumberland County Council	GARDINERS NMC LTD	300000512728499	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,000.00 Expense
Northumberland County Council	GARDINERS NMC LTD	1420827	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,750.00 Expense
Northumberland County Council	GARY LINTERN	1241722	29-07-2019	Human Resources & Organisational	Strategic Events	251490	144051	Advertising / Publicity	450.00 Expense
				Development	-				
Northumberland County Council	GATESHEAD COUNCIL	300000533062396	18-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	3,333.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000533062396	18-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	140019	General/Magazine Subscriptions	5,000.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000542775248	23-07-2019	Regeneration, Commercial and	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,535.00 Expense
				Economy					
Northumberland County Council	GATESHEAD COUNCIL	300000542775248	23-07-2019	Regeneration, Commercial and	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,500.00 Expense
V 1 1 1 1 2 2 2	0.0000000000000000000000000000000000000	200005-1001-	27.07.2612	Economy		04 = 0.11	111055		4, 2, 2, 2, 2
Northumberland County Council	GATESHEAD NHS FOUNDATION TRUST	300000510592047	25-07-2019	Children's Services	Strategic Domestic Abuse	016044	144025	Professional Services	16,666.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315411	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	363.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315412	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315413	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,888.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315415	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	396.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315416	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,300.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315416	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	390.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315417	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	907.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315419	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	780.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315420	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,071.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315421	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1328522	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1328523 1328524	15-07-2019 15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care	1,140.00	
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	1328525	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1328526	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care	720.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1328527	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	GEMMA RICHARDSON (CHILDMINDER)	1205491	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	GENERATION TRAINING & DEVELPOMENT	300000524162420	11-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	360.00	Expense
Northumberland County Council	GENERATION TRAINING & DEVELPOMENT	300000524363682	11-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training		Expense
Northumberland County Council	GEOFF HUNTLEY PLANT LIMITED	1186459	17-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	975409 975409	01-07-2019 01-07-2019	Children's Services	South East Locality FACT	016012 016012	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services Children's Services	South East Locality FACT Central Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	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	975409 975409	01-07-2019 01-07-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,144.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409 975409	01-07-2019 01-07-2019	Children's Services Children's Services	First Contact First Contact	016033 016033	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,120.31 1,058.15	Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services  Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,001.02	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	,	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	975409 975409	01-07-2019 01-07-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services  Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services  Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	482.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	975409 975409	01-07-2019 01-07-2019	Children's Services Human Resources & Organisational	Phoenix House - Bedlington Legal	017018 120001	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,130.11	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Development Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,168.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,075.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	414.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,495.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	A69 NPLG Street Lighting Maintenance	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	291.69	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,561.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	808.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,026.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	726.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,219.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	644.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	459.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	299.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	975409 975409	01-07-2019 01-07-2019	Local Services	NEAT Team North - Alnwick	217100 217200	100600	Temporary / Agency Staff	377.25 Expense 375.95 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services  Local Services	NEAT Team South East - Blyth NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	401.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services  Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	401.08 Expense 402.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services  Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff	342.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff	342.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	377.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	424.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	384.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	401.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Regeneration, Commercial and Economy	Environmental Protection	232600	100600	Temporary / Agency Staff	877.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	314.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	294.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	294.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	392.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	393.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	412.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	412.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	975409 975409	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450 500200	100600	Temporary / Agency Staff	413.52 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Special Housing Special	Concorde House Nye Bevan House	500200	100600	Temporary / Agency Staff Temporary / Agency Staff	385.84 Expense 416.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Special	Bob Elliott House	500202	100600	Temporary / Agency Staff Temporary / Agency Staff	460.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff Temporary / Agency Staff	171.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	257.77 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	538.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	393.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	493.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	490.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	653.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	194.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	387.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	387.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	402.31 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	628.29 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	975409 975409	01-07-2019 01-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	100600	Temporary / Agency Staff Temporary / Agency Staff	8.88 Expense 436.30 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	510.53 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Waintenance Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	115.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	358.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids  Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	485.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	608.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	493.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	493.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	381.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	352.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	480.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	493.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10.29 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	100.00	Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	493.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	357.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff	485.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409 975409	01-07-2019 01-07-2019	Housing Capital Works		550140	100600	Temporary / Agency Staff	493.79 Expense 125.07 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	445.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	593.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	485.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	493.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	493.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	387.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	493.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	493.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	766.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	498.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	541.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	196.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	498.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	493.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	603.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	565.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	930.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,287.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,287.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,190.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	757.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,014.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,316.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,367.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,213.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,292.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	946.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	259.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,007.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	291.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	141.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	917.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	259.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	498.92 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Children's Services	Children's Social Worker Academy First Contact	016026 016033	100600	Temporary / Agency Staff	848.81 Expense 1,400.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,400.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services  Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,077.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services  Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,334.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,334.73 Expense 1,246.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff Temporary / Agency Staff	634.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services  Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	317.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	105.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	384.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	337.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	148.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	215.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	91.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	135.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,005.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	384.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	296.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	550.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	758.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	124.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	667.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	309.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	105.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,033.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,452.12 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
		Reference	Date	Davalonment		Centre		Description	Tax (£)	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,305.68	Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	602.39	Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,118.73	Expense
1 1 1 10	GEOMETRIC REQUIRED NATIONAL	1010410	00.07.2010	Development	NGCD	120151	100,000	The state of the s	510.20	-
orthumberland County Council orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Finance Local Services	NCC Property Maintenance Construction	128151 200300	100600	Temporary / Agency Staff Temporary / Agency Staff	519.29	Expense Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services  Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	673.47	
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,962.08	
orthumberland County Council orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Local Services Local Services	Design Design	202150 202150	100600	Temporary / Agency Staff Temporary / Agency Staff	808.28 58.50	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,140.80	
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,231.86	
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,379.99	Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	644.11	Expense
orthumberland County Council orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Local Services  Local Services	Laboratory NEAT Team North - Alnwick	202200 217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services  Local Services	NEAT Team North - Alliwick  NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	456.20	
orthumberland County Council orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Local Services  Local Services	Berwick - Waste Collection Services Berwick - Waste Collection Services	225300 225300	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	456.20 456.20	
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	458.81	
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06	
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06	-
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	458.81	Expense
orthumberland County Council orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff	479.66 458.81	Expense Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	440.77	Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	458.81	Expense
Jorthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	458.81	Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	458.81	1
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
forthumberland County Council forthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Local Services  Local Services	Stakeford Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Regeneration, Commercial and	Environmental Protection	232600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Economy Regeneration, Commercial and	Homefinder	246160	100600	Temporary / Agency Staff	484.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Economy Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	491.26	Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
orthumberland County Council orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450 300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Management	Almvick	550050	100600	Temporary / Agency Staff		Expense
orthumberland County Council orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Housing Management Housing Management	Alnwick Alnwick	550050 550050	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Management  Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff Temporary / Agency Staff	757.45	Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	489.63	Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
orthumberland County Council orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Repairs and Maintenance	Housing Maintenance	550130 550130	100600	Temporary / Agency Staff		Expense Expense
orthumberland County Council orthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
		1 1010710	1 00 01 4017	1 AND MILE THE PROPERTY OF THE	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		LAPUIS

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	441.68	
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600	Temporary / Agency Staff	602.84	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	619.08	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	448.63	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	194.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	616.99	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	559.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	485.69	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1010418 1010418	08-07-2019 08-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works  Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works  Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	625.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	294.95	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	619.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	708.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	894.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019 15-07-2019	Children's Services Children's Services	South East Locality FACT	016012 016012	100600	Temporary / Agency Staff	1,304.30	
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1137435 1137435	15-07-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services  Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services  Children's Services	West Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Central Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	404.58	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,230.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1137435 1137435	15-07-2019 15-07-2019	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	1137435	15-07-2019	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	1137435	15-07-2019	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	1137435	15-07-2019	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	1137435	15-07-2019	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	1137435	15-07-2019	Children's Services	Children's Social Worker Academy	016026	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,315.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,080.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1137435 1137435	15-07-2019 15-07-2019	Children's Services	Kyloe House	017010 017010	100600	Temporary / Agency Staff	804.02	Expense 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	CEOMETRIC REGILL TO INTERNATIONAL	Reference	Date	C1:11 + G :	V 1 H	Centre	100600	Description St. CC	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	192.29 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1137435 1137435	15-07-2019 15-07-2019	Children's Services Children's Services	Kyloe House Family Support Service	017010 017014	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	145.52 Expense 963.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services  Children's Services	Family Support Service Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff	905.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff Temporary / Agency Staff	245.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff Temporary / Agency Staff	280.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff Temporary / Agency Staff	194.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,350.72 Expense
Trotthumberland County Council	GEOMETRIC RESOLIS INTERNATIONAL	1137433	13 07 2017	Development	Legui	120001	100000	Temporary / rigency Starr	1,550.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,305.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Development Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	519.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	2,144.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services  Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,097.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,112.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	320.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	689.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,571.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	808.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,153.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,216.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,391.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	691.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	628.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	595.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	277.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	477.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	477.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	124.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	734.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	114.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	456.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	114.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	456.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	456.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435 1137435	15-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019 15-07-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	283.42 Expense 466.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	505.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	466.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Regeneration, Commercial and	Environmental Protection	232600	100600	Temporary / Agency Staff	1,012.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Economy Regeneration, Commercial and	Homefinder	246160	100600	Temporary / Agency Staff	484.71 Expense
Northumbarland County Council	CEOMETRIC DECLIT TO INTERNIATIONAL	1137435	15-07-2019	Economy Adult Social Care & Commissioning	Einanga and Passaurage	200450	100600	Tomporory / A copay Stoff	202.01 Eymanas
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	E	Finance and Resources	300450 300450	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	393.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	393.01 Expense 483.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	393.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources  Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	515.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources  Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	516.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	516.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	432.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	522.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	385.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	358.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	128.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	656.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	493.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	540.98 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1137435 1137435	15-07-2019 15-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids  Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		-
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids  Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids  Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids  Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435 1137435	15-07-2019 15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141 550141	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Bathrooms  Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1,141.85	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1,334.90	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,367.40	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,213.27	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	505.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019 22-07-2019	Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019	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	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	1,267.55	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Children's Social Worker Academy	016026	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
					· · · · · · · · · · · · · · · · · · ·			1 1 0 1		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	26.6X	Expense

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	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	26.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,313.47	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019 22-07-2019	Children's Services Children's Services	First Contact First Contact	016033 016033	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,315.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services  Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	712.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019 22-07-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	100600	Temporary / Agency Staff Temporary / Agency Staff	249.46	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services  Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	722.90	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	364.38	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	659.01	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	436.26	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	639.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	674.34	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,617.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,305.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,118.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	357.89	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,684.20	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	388.82	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019 22-07-2019	Local Services  Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019	Local Services  Local Services	Construction Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,112.45	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services  Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff	545.19	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	705.54	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,591.44	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	808.28	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019 22-07-2019	Local Services Local Services	Laboratory NEAT Toom North Almyrich	202200 217100	100600	Temporary / Agency Staff	563.48 477.20	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services  Local Services	NEAT Team North - Alnwick NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff	377.25	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services  Local Services	NEAT Team North - All Wick  NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff Temporary / Agency Staff	479.66	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	1,447.20	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	499.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	506.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	523.50	
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019 22-07-2019	Local Services  Local Services	NEAT Team South East - Stakeford  Cemetery Services South East	217250 219200	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services  Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services  Local Services	Alnwick Depot - Waste Collection Services  Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	456.20	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	458.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	377.89	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019 22-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	458.81	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	634.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Regeneration, Commercial and Economy	Environmental Protection	232600	100600	Temporary / Agency Staff	1,012.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	484.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	447.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	393.01 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019 22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450 300450	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	483.15 Expense 491.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	-1.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	412.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	516.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	85.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019 22-07-2019	Housing Special	Nye Bevan House Bob Elliott House	500202 500203	100600 100600	Temporary / Agency Staff	487.15 Expense 533.46 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019	Housing Special Housing Special	Hartley Court	500203	100600	Temporary / Agency Staff Temporary / Agency Staff	428.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	675.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	493.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	618.60 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Management	Blyth South and Seaton Deleval Housing Maintenance	550070 550130	100600	Temporary / Agency Staff	780.12 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019 22-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	496.34 Expense 486.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	387.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	496.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	819.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	584.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	608.79 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019 22-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	608.79 Expense 619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	478.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	441.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	602.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019 22-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	302.30 Expense 508.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	406.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	616.99 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019 22-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff Temporary / Agency Staff	147.36 Expense 184.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	184.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	744.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	609.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	744.13 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019 22-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff Temporary / Agency Staff	609.18 Expense 619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	486.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	544.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	643.98 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1161194 1161194	22-07-2019 22-07-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms Capital Works- Bathrooms	550141 550141	100600	Temporary / Agency Staff Temporary / Agency Staff	779.53 Expense 779.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works  Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	779.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	757.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	708.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	774.76 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1224422 1224422	29-07-2019 29-07-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012 016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1,056.76 Expense 1,367.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	383.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services  Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,213.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	645.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	1,290.78 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
·		Reference	Date			Centre		Description	Tax (£)	"
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,248.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2.80	-
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,039.41	+ +
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46	+ +
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422 1224422	29-07-2019 29-07-2019	Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff	252.60	+ +
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services Children's Services	Out Of County Placements  Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	668.36 235.41	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	249.46	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	249.46	1 1 1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	818.98	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	597.76	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	48.01	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Children's Social Worker Academy	016026	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422 1224422	29-07-2019	Children's Services	First Contact	016033 016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019 29-07-2019	Children's Services Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,317.07	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services  Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,317.07	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services  Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff Temporary / Agency Staff	,	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	343.20	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	192.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	692.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,348.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,305.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,118.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	519 29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		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	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	808.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	969.68 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1224422 1224422	29-07-2019 29-07-2019	Local Services Local Services	Design Design	202150 202150	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,231.86 Expense 503.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	628.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	344.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	477.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	477.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	8.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	488.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	591.05 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1224422 1224422	29-07-2019 29-07-2019	Local Services Local Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	418.80 Expense 499.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services  Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Cemetery Services South East  Cemetery Services South East	219200	100600	Temporary / Agency Staff	576.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	508.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	456.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	456.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	456.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	378.77 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422 1224422	29-07-2019 29-07-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	466.06 Expense 458.81 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services  Local Services	Hexnam Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	458.81 Expense 479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	466.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	600.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	533.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	466.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	466.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	492.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	125.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Regeneration, Commercial and Economy	Environmental Protection	232600	100600	Temporary / Agency Staff	1,014.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	484.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	491.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	393.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	483.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	206.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	515.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning		300450	100600	Temporary / Agency Staff	309.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning		300450	100600	Temporary / Agency Staff	468.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	449.42 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1224422 1224422	29-07-2019 29-07-2019	Housing Special Housing Special	Nye Bevan House  Bob Elliott House	500202 500203	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	317.71 Expense 107.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Special	Rodsley Court	500203	100600	Temporary / Agency Staff Temporary / Agency Staff	322.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	674.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	493.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	574.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	496.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	486.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	486.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422 1224422	29-07-2019 29-07-2019	Repairs and Maintenance	Housing Maintenance	550130 550130	100600 100600	Temporary / Agency Staff	489.48 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	681.01 Expense 609.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Waintenance Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	608.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	575.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	593.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	178.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	593.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	478.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	268.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	480.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	508.42 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	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	448.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	616.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	609.18 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019 29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	744.13 Expense 756.97 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1224422 1224422	29-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600 100600	Temporary / Agency Staff	756.97 Expense 10.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	486.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works Bathrooms	550141	100600	Temporary / Agency Staff	602.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	651.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	380.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	460.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	708.93 Expense
Northumberland County Council	GEOPLACE LLP	300000510634372	02-07-2019	Local Services	Highways Network Management	202100	148003	Service Subscriptions	450.00 Expense
Northumberland County Council	GEORGE F WHITE	300000513686594	03-07-2019	Finance	Surplus Properties	128004	144025	Professional Services	510.20 Expense
Northumberland County Council	GEORGE F WHITE	300000541758914	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00 Asset
Northumberland County Council	GEORGE F WHITE	300000541758917	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,127.82 Asset
Northumberland County Council	GEORGE F WHITE	300000543167036	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,000.00 Asset
Northumberland County Council	GEORGE F WHITE	300000553484130	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00 Asset
Northumberland County Council	GEORGINA HEY (BARRISTER)	300000550720318	29-07-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	300.00 Expense
				Development					
Northumberland County Council	GERALDINE DODD (CHILDMINDER)	1205525	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	354.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537338	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,620.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537354	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,880.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537372	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537344	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537364	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537375	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537403	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537406	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537348	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537329	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,089.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000516100227	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	1420709	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000543167448	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	715.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000543167463	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	715.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000543167455	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	715.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000543167402	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,300.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297777	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297780	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297774	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297786	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297789	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297792	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	975.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544612241	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297783 300000544612244	25-07-2019 25-07-2019	Children's Services Children's Services	Inclusion Inclusion	017009 017009	144025 144025	Professional Services Professional Services	975.00 Expense 1,300.00 Expense
Northumberland County Council		300000344012244	26-07-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000545802624		CHILDREN & DELVICES	i ·		100004	1 ces and Expenses	1,200.00   EXPENSE
Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED	300000545802624			Inclusion	()17000	1/4/025	Professional Services	
Northumberland County Council Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED	300000547026210	26-07-2019	Children's Services	Inclusion Independent Special Schools	017009	144025	Professional Services Fees and Expenses	2,000.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED	300000547026210 300000553484018	26-07-2019 31-07-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00 Expense 975.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000547026210 300000553484018 300000553484175	26-07-2019 31-07-2019 31-07-2019	Children's Services Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses Fees and Expenses	2,000.00 Expense 975.00 Expense 2,000.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000547026210 300000553484018 300000553484175 300000553484172	26-07-2019 31-07-2019 31-07-2019 31-07-2019	Children's Services Children's Services Children's Services Children's Services	Independent Special Schools Independent Special Schools Independent Special Schools	014005 014005 014005	166004 166004 166004	Fees and Expenses Fees and Expenses Fees and Expenses	2,000.00 Expense 975.00 Expense 2,000.00 Expense 2,000.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000547026210 300000553484018 300000553484175 300000553484172 300000553484169	26-07-2019 31-07-2019 31-07-2019 31-07-2019 31-07-2019	Children's Services Children's Services Children's Services Children's Services Children's Services	Independent Special Schools Independent Special Schools Independent Special Schools Independent Special Schools	014005 014005 014005 014005	166004 166004 166004 166004	Fees and Expenses Fees and Expenses Fees and Expenses Fees and Expenses	2,000.00 Expense 975.00 Expense 2,000.00 Expense 2,000.00 Expense 2,000.00 Expense 2,000.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000547026210 300000553484018 300000553484175 300000553484172 300000553484169 300000553484164	26-07-2019 31-07-2019 31-07-2019 31-07-2019 31-07-2019 31-07-2019	Children's Services	Independent Special Schools	014005 014005 014005 014005 014005	166004 166004 166004 166005	Fees and Expenses Fees and Expenses Fees and Expenses Fees and Expenses Pupil Premium Grant Payments	2,000.00 Expense 975.00 Expense 2,000.00 Expense 2,000.00 Expense 2,000.00 Expense 2,000.00 Expense 2,000.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000547026210 300000553484018 300000553484175 300000553484172 300000553484169	26-07-2019 31-07-2019 31-07-2019 31-07-2019 31-07-2019	Children's Services Children's Services Children's Services Children's Services Children's Services	Independent Special Schools Independent Special Schools Independent Special Schools Independent Special Schools	014005 014005 014005 014005	166004 166004 166004 166004	Fees and Expenses Fees and Expenses Fees and Expenses Fees and Expenses	2,000.00 Expense 975.00 Expense 2,000.00 Expense 2,000.00 Expense 2,000.00 Expense 2,000.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484149	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484146	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484143	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484140	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	,	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484087	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED	300000553484155 300000553484077	31-07-2019 31-07-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses Fees and Expenses		Expense Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000333484077	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses  Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484047	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484044	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484041	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484038	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484035	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484032	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484029	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	
Northumberland County Council	GEZE UK LTD	1210500	03-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110001	Building Maintenance - Structural - Unplanned	469.87	Expense
Northumberland County Council	GEZE UK LTD	1274415	09-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	708.75	Expense
Northumberland County Council	GEZE UK LTD	1291454	10-07-2019	Local Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	1403704	23-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	1412679	26-07-2019	Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	1412684	26-07-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	4,566.36	
Northumberland County Council	GEZE UK LTD	1415607	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD GFG EUROPE LTD	1418691 1289093	31-07-2019 31-07-2019	Adult Social Care & Commissioning Finance	Foundry House Admin	306618 030200	110001 140002	Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED	300000510634412	02-07-2019	Control and Suspense Accounts	Fire Services Support Fixed Asset Account	990120	500171	Specialist Equipment for Service Provision  CIP - Infrastructure	16,482.57	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000510054412	11-07-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	10,397.97	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000523084873	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	243.83	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000523084873	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52.50	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000535817184	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,726.00	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000535817184	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.20	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000535817184	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	724.88	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000542775330	23-07-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	67.83	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000542775330	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.33	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000542775330	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.53	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000542775330	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	115.92	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300000544677145 300000544677145	25-07-2019 25-07-2019	Local Services Local Services	Rechargable Construction - North  Rechargable Construction - North	200400	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000344677145	25-07-2019	Local Services  Local Services	Rechargable Construction - North	200400	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	30000544677145	25-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.00	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	916.50	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9.90	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	167.28	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.74	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	515.78	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677163	25-07-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials		Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677163	25-07-2019 25-07-2019	Local Services	Maintenance - North  Rechargable Construction - North	200200	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300000544677125 300000550720182	29-07-2019	Local Services Control and Suspense Accounts	Fixed Asset Account	990120	140017 500171	Consumable Materials CIP - Infrastructure		Expense Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED  GILBERT BIRDSALL LIMITED	300000330720182	29-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000550720182	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	232.01	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000550720182	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.54	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000550720182	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILLINGHAM COACHES	1241703	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,260.00	Expense
Northumberland County Council	GILLINGHAM COACHES	1241715	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GILLINGHAM COACHES	1241697	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GILLINGHAM COACHES	1241714	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GILMORES DIRECT	300000514274605	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GILMORES DIRECT	300000514274601	04-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GILSLAND VILLAGE HALL	300000552500179	31-07-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	GL EDUCATION GROUP LTD	300000494713783	17-07-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	GLASDON UK LIMITED	1193421	25-07-2019	Local Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance		Expense
Northumberland County Council	GLASDON UK LIMITED	1193421	25-07-2019	Local Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855761	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,900.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855764	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855767	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789131	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789134	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD GLEN VALLEY TOURS LTD	300000512789140 300000512789145	04-07-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789145	04-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789151	04-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512769151	04-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789157	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855753	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,750.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855749	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,625.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855756	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000523025381	11-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000523025384	11-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	GLENDALE ENGINEERING LTD	1283522	10-07-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	330.00	Expense
Northumberland County Council	GLENDALE ENGINEERING LTD	300000550811112	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	340.00	Asset
Northumberland County Council	GLENDALE GATEWAY TRUST	300000524203255	11-07-2019	Human Resources & Organisational Development	Wooler County Library	252060	113000	Rents and Leases	2,756.25	Expense
Northumberland County Council	GLENDALE PRESENTATION AND GRAPHICS	1149482	03-07-2019	Finance	Central Print	127800	143000	Printing & Stationery		Expense
Northumberland County Council	GLENDALE SURGERY	1404562	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000552374669	31-07-2019	Finance	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000533230905	29-07-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	707.45	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000516983554	29-07-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,679.80	Expense
Northumberland County Council	GO GATESHEAD LTD	300000515549438	04-07-2019	Finance	Hexham Bus Station	295089	118000	Building cleaning	-13,088.16	Expense
Northumberland County Council	GO GATESHEAD LTD	300000515549432	04-07-2019	Finance	Hexham Bus Station	295089	118000	Building cleaning	13,088.16	
Northumberland County Council	GO GATESHEAD LTD	300000495274216	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274219	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GO GATESHEAD LTD	300000495274226	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GO GATESHEAD LTD	300000495274229	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300000495274176 300000495274179	09-07-2019 09-07-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes Support - rural bus routes		Expense Expense
Northumberland County Council	GO GATESHEAD LTD	300000493274179	09-07-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes		
Northumberland County Council	GO GATESHEAD LTD	300000495274182	09-07-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274190	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274193	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274193	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274194	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274199	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274202	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274202 300000495274205	09-07-2019 09-07-2019	Local Services  Local Services	Supported Bus Services	204160 204160	136002	Support - rural bus routes	-,	Expense
Northumberland County Council  Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300000495274205	09-07-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002 136002	Support - rural bus routes Support - rural bus routes	6,681.50 4 567 75	Expense Expense
Northumberland County Council	GO GATESHEAD LTD	300000493274208	09-07-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300000533382783	17-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	58,513.32	
Northumberland County Council	GO GATESHEAD LTD	1420846	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3.090.90	Expense
Northumberland County Council	GO GATESHEAD LTD	1420834	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	1420750	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	1420849	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	300000553507532	31-07-2019	Adult Social Care & Commissioning	Chibburn Court	300154	118000	Building cleaning		Expense
Northumberland County Council	GOOSEHILL EARLY EXCELLENCE LIMITED	1205409	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,153.35	
Northumberland County Council	GOOSEHILL EARLY EXCELLENCE LIMITED	1205409	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Poyments to Education Establishments		Expense
Northumberland County Council Northumberland County Council	GOOSEHILL PRIVATE NURSERY GOOSEHILL PRIVATE NURSERY	1205415 1205415	03-07-2019 03-07-2019	Children's Services Children's Services	High Needs Top-Up Funding Funding for 3 and 4 Year Old Children	014016 024018	144000 166000	Payments to Education Establishments Other Contributions	4,132.07 27,438.99	Expense
Northumberland County Council  Northumberland County Council	GOOSEHILL PRIVATE NURSERY GOOSEHILL PRIVATE NURSERY	1205415	03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children  Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1413411	26-07-2019	Children's Services  Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1413411	26-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1413411	26-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	GORDON HALLIDAY	300000483228877	01-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services		Expense
Northumberland County Council	GORDON HALLIDAY	300000483228881	01-07-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144025	Professional Services	2,170.45	Expense
				Economy						

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
				Economy						
Northumberland County Council	GORDON HALLIDAY	300000483180232	08-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	252.90	Expense
Northumberland County Council	GORDON HALLIDAY	300000483180232	08-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	2,760.60	Expense
Northumberland County Council	GORDON WILSON LIMITED	1407431	26-07-2019	Local Services	Bridge Maintenance	202170	167000	Private Contractors	985.00	Expense
Northumberland County Council	GORGEMEAD LTD	1328444	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	GQA QUALIFICATIONS LIMITED	300000512715071	16-07-2019	Children's Services	Construction	012047	144005	Exam Fees		
Northumberland County Council	GRACE MORTON (BARRISTER)	300000514261011	04-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000550720322	29-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000506394934	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,300.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000515816342	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,992.25	Asset
Northumberland County Council	GRAEME BARKER LTD	300000538487917	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	GRAEME BARKER LTD	300000538487917	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Jorthumberland County Council	GRAEME BARKER LTD	300000538487866	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	GRAEME BARKER LTD	300000538487866	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Jorthumberland County Council	GRAEME BARKER LTD	300000538487926	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
orthumberland County Council orthumberland County Council	GRAEME BARKER LTD GRAHAM	300000538487926	23-07-2019 03-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Sundry Debtors HfN - Stock in Hand	990330 990013	500104 500170	AR Migration Suspense Stock in Hand		Expense
orthumberland County Council orthumberland County Council	GRAHAM	1148461 1148463	03-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset Asset
Forthumberland County Council	GRAHAM	1275214	09-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		_
Torthumberland County Council	GRAHAM	1275214	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	494.76	_
orthumberland County Council	GRAHAM	1275213	10-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	901.94	_
orthumberland County Council	GRAHAM	1275078	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
orthumberland County Council	GRAHAM	1288820	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,453.67	
orthumberland County Council	GRAHAM	1288821	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	283.57	
orthumberland County Council	GRAHAM	1288824	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	320.67	
orthumberland County Council	GRAHAM	1288825	18-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	292.89	Asset
orthumberland County Council	GRAHAM	1407814	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	758.82	Asset
orthumberland County Council	GRAHAM	1407815	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	,	
orthumberland County Council	GRAHAM	1407819	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
orthumberland County Council	GRANGE LEA LTD	1207422	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
orthumberland County Council	GRANGE LEA LTD	1414461	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
orthumberland County Council	GRANGE LEA RESIDENTIAL HOME	1288500	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
orthumberland County Council	GRANGE LEA RESIDENTIAL HOME	1414460	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
orthumberland County Council	GRANGE VILLA KENNELS	1288590	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care		Expense
Jorthumberland County Council	GRANGE VILLA KENNELS	300000517604812	29-07-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	360.00	Expense
Jorthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares		Expense
Jorthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares		Expense
orthumberland County Council orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares		Expense
orthumberland County Council orthumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1275230 1275230	15-07-2019 15-07-2019	Children's Services Children's Services	Special Educational Needs and Disability Grant Special Educational Needs and Disability Grant	014018 014018	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services  Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services  Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Central Locality FACT	016011	181000	Client Transport		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport	3.00	Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport	3.00	Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
orthumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
	LIRAY HAWEN IRAVEL [11]	1275230	15-07-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	1 154.99	Expense
orthumberland County Council orthumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	113001	Casual hire of facilities	116.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	334.02	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	84.63	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	84.63	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	16.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	8.03	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	iNorthumberland/Broadband	101040	133000	Public Transport Fares	181.94	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	iNorthumberland/Broadband	101040	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	FLAG	105025	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Regeneration, Commercial and Economy	FLAG	105025	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	113.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	119.15	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	118.15	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	118.15	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	123.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational	Post Graduates	111002	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Development Human Resources & Organisational	Post Graduates	111002	133000	Public Transport Fares	119.15	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Development Human Resources & Organisational	Post Graduates	111002	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Development Human Resources & Organisational	Post Graduates	111002	133000	Public Transport Fares	5.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Development Human Resources & Organisational	Post Graduates	111002	133000	Public Transport Fares	81.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Development Human Resources & Organisational	Post Graduates	111002	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Development Human Resources & Organisational	Post Graduates	111002	133000	Public Transport Fares	119.15	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Development Human Resources & Organisational	Post Graduates	111002	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Development Human Resources & Organisational	Electoral Registration	118001	133000	Public Transport Fares	71 47	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
N. d. 1. 1. 1. C C	CDAN DAWES TRAVELLED	1275220	15.07.2010	Development	El ( 1D ' ( C	110001	122000	DIF T	200 5
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	102.28 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	89.22 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	10.88 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Finance Strategic	124001	133000	Public Transport Fares	122.17 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Finance Strategic	124001	133000	Public Transport Fares	3.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Corporate Finance	124050	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Corporate Finance	124050	113001	Casual hire of facilities	479.99 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	253.64 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Corporate Finance	124050	133000	Public Transport Forces	3.00 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1275230 1275230	15-07-2019 15-07-2019	Finance Finance	Corporate Finance Corporate Finance	124050 124050	133000 133000	Public Transport Fares Public Transport Fares	84.73 Expense 3.00 Expense
Northumberland County Council  Northumberland County Council	GRAY DAWES TRAVEL LTD  GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting	124050	133000	Casual hire of facilities	3.00 Expense 94.59 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting  Pension Fund Accounting	125082	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	145.32 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	22.51 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational	Northumberland Archives	127500	133000	Public Transport Fares	20.68 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Development Human Resources & Organisational	Northumberland Archives	127500	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Development Chief Executive	Service Development	306452	113001	Casual hire of facilities	108.79 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Chief Executive  Chief Executive	Service Development  Service Development	306452	113001	Casual hire of facilities  Casual hire of facilities	5.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	146.04 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	252.42 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	14.86 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	113001	Casual hire of facilities	91.00 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1404774 1404774	29-07-2019 29-07-2019	Children's Services Children's Services	Special Educational Needs and Disability Grant Special Educational Needs and Disability Grant	014018 014018	133000 133000	Public Transport Fares Public Transport Fares	152.15 Expense 3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services  Children's Services	Central Locality FACT	016016	133000	Public Transport Fares  Public Transport Fares	156.54 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services  Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services  Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	311.78 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	167.76 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	79.02 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	North FACT	016017	181000	Client Transport	34.65 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	North FACT	016017	181000	Client Transport	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fores	172.76 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1404774 1404774	29-07-2019 29-07-2019	Children's Services Children's Services	Social Worker Staff Teams  Early Help Team Central	016028 016032	133000 133000	Public Transport Fares	3.00 Expense 97.28 Expense
Northumberland County Council  Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services Children's Services	Early Help Team Central  Early Help Team Central	016032	133000	Public Transport Fares Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services  Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	48.74 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	5.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Coanwood	017017	133000	Public Transport Fares	204.07 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Coanwood	017017	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	86.32 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	201.56 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	89.50 Expense

		Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	245.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1404774 1404774	29-07-2019 29-07-2019	Finance Finance	Fire Services Support	030200	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support Fire Services Support	030200	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	22.31	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	194.21	Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019 29-07-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities		Expense
Northumberland County Council  Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1404774 1404774	29-07-2019	Chief Executive Chief Executive	Service Development Service Development	306452 306452	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive  Chief Executive	Service Development  Service Development	306452	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	85.65	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	3.50	Expense
Northumberland County Council Northumberland County Council	GREATER MORPETH DEVELOPMENT TRUST GREEN MOUNTAIN TRAVEL	300000526021501 300000505499588	12-07-2019 01-07-2019	Local Services Adult Social Care & Commissioning	Policy and Programmes - Integrated Transport  Mowbray Day Centre (formerly Bedlington Day	202106 300100	166000 133000	Other Contributions Public Transport Fares		Expense Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499599	01-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,147.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499519	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,199.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499526	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499532	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,790.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499542	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499551	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499558	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	GREEN MOUNTAIN TRAVEL GREEN MOUNTAIN TRAVEL	300000505499563 300000505499570	04-07-2019 04-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	GREEN MOUNTAIN TRAVEL  GREEN MOUNTAIN TRAVEL	300000505499576	04-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	GREEN MOUNTAIN TRAVEL  GREEN MOUNTAIN TRAVEL	1420815	31-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel  Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL  GREEN MOUNTAIN TRAVEL	1420816	31-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420756	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,953.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420755	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420754	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420799	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420837	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420798	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420839	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,875.00	_
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	1210480	03-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREENAGE UTILITIES LTD	275528	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1205452	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1205452	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	GREENHOUND TRAVEL	300000526006501	12-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	
Northumberland County Council Northumberland County Council	GREENHOUND TRAVEL GREENHOUND TRAVEL	300000526006498	12-07-2019 15-07-2019	Local Services Adult Social Care & Commissioning	Home to School Transport Older PDI Central - PCLB1 - Two	204120 306401	136000 181000	Pupils - Travel	1,500.00 1,000.00	
Northumberland County Council  Northumberland County Council	GREENHOUND TRAVEL	1328661 1328661	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306410	181000	Client Transport Client Transport		Expense
Northumberland County Council	GREENLANE CARE HOMES LTD	1233409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278477	09-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278477	09-07-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	512.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278477	09-07-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,609.24	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	490.89	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1302557	12-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	134.07	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1302557	12-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	206.25	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1327530	16-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1327530	16-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1327530	16-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	300000447849073	26-07-2019	Local Services	Crematorium	219201	140003	Tools		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701 1418701	31-07-2019 31-07-2019	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1420757	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23,321.50	_
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1420757	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23,321.50	
Northumberland County Council	GREENS TAXIS	300000490108623	02-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	
Northumberland County Council	GREENS TAXIS	300000511035076	02-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-504.00	
Northumberland County Council	GREENS TAXIS	30000526006704	12-07-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport		Expense
Northumberland County Council	GREENS TAXIS	300000527193942	12-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GREENS TAXIS	300000525918675	16-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREENWAY INTEGRATED PEST MANAGEMENT LTD	300000524203156	31-07-2019	Housing Management	Alnwick	550050	140004	Equipment Maintenance		Expense
Northumberland County Council	GREYSTOKE SURGERY	1404568	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	474.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	1404535	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	GREYSTOKE SURGERY	1404511	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1207410	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,478.44	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1207410	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,856.32	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1207411	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,193.00	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1207411	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,478.44	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1207411	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,763.88	
Northumberland County Council	GUARDIAN NEWS & MEDIA LTD	300000533379557	24-07-2019	Human Resources & Organisational Development	Human Resources	110001	144051	Advertising / Publicity	9,504.00	Expense
Northumberland County Council	GUARDIAN24 LTD	300000536269887	29-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	1404566	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,016.00	
Northumberland County Council	GUIDEPOST MEDICAL GROUP	1404509	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	GUSTHARTS LTD	300000483006264	08-07-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	GUSTHARTS LTD	300000483006264	08-07-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	GUSTHARTS LTD	300000483006264	08-07-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	GUSTHARTS LTD	300000483006264	08-07-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	GUSTHARTS LTD	300000483006264	08-07-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	GUSTHARTS LTD	1135484	16-07-2019	Local Services	A69 Northumberland	200560	140000	Equipment	581.25	Expense
Northumberland County Council	GUSTHARTS LTD	1289243	16-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	547.20	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1200:	Description	Tax (£)
Northumberland County Council	GUSTHARTS LTD	1194810	25-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	285.92 Expense
orthumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000512715089	03-07-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,645.00 Expense
orthumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL	300000513686266	03-07-2019	Human Resources & Organisational	Legal	120001	144019	Cremation and Burial Fees	1,500.00 Expense
orthumbertand County Council	DIRECTORS	300000313080200	03-07-2017	Development	Legal	120001	144017	Cicination and Buriai I ces	1,500.00 Expense
orthumberland County Council	H F TRUST LTD	1194735	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,488.00 Expense
orthumberland County Council	H F TRUST LTD	1194736	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,062.60 Expense
orthumberland County Council	H F TRUST LTD	1194737	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,202.08 Expense
orthumberland County Council	H F TRUST LTD	1194738	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,766.60 Expense
orthumberland County Council	H F TRUST LTD	1194739	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,960.00 Expense
orthumberland County Council	H F TRUST LTD	1194740	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,738.40 Expense
orthumberland County Council	H F TRUST LTD	1194741	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,163.84 Expense
orthumberland County Council	H F TRUST LTD	1194742	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,013.00 Expense
orthumberland County Council	H F TRUST LTD	1194743	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,688.16 Expense
orthumberland County Council	H F TRUST LTD	1194744	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,901.00 Expense
orthumberland County Council	H F TRUST LTD	1194943	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,424.40 Expense
orthumberland County Council	H F TRUST LTD	1194745	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,370.40 Expense
orthumberland County Council	H F TRUST LTD	1194750	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,264.52 Expense
orthumberland County Council	H F TRUST LTD	1302627	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,013.85 Expense
orthumberland County Council	H F TRUST LTD	1302628	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,466.56 Expense
orthumberland County Council	H F TRUST LTD	1302629	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,465.80 Expense
orthumberland County Council	H F TRUST LTD	1302630	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare  Day Cara	2,465.80 Expense
orthumberland County Council	H F TRUST LTD H F TRUST LTD	1328545 1328548	15-07-2019 15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI West - PWLTH - One	306401 306412	167009 167009	Day Care	254.56 Expense 636.40 Expense
orthumberland County Council orthumberland County Council	H F TRUST LTD  H F TRUST LTD	1328548	15-07-2019	Adult Social Care & Commissioning		306412	167009	Day Care	509.12 Expense
orthumberland County Council	H F TRUST LTD	1328550	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI South - PSLTC - Two	306412	167009	Day Care Day Care	381.84 Expense
orthumberland County Council	H F TRUST LTD	1328551	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	381.84 Expense
orthumberland County Council	H F TRUST LTD	1328553	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	509.12 Expense
orthumberland County Council	H F TRUST LTD	1328554	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	381.84 Expense
orthumberland County Council	H F TRUST LTD	1342465	16-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,549.12 Expense
orthumberland County Council	H F TRUST LTD	1342466	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,329.36 Expense
orthumberland County Council	H F TRUST LTD	1404604	24-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,683.34 Expense
orthumberland County Council	H F TRUST LTD	1414466	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,872.84 Expense
orthumberland County Council	H F TRUST LTD	1414467	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,872.84 Expense
orthumberland County Council	H F TRUST LTD	1414468	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,872.84 Expense
orthumberland County Council	H F TRUST LTD	1415985	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,998.08 Expense
orthumberland County Council	H F TRUST LTD	1415986	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,488.00 Expense
orthumberland County Council	H F TRUST LTD	1415987	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,202.08 Expense
orthumberland County Council	H F TRUST LTD	1415988	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,766.60 Expense
orthumberland County Council	H F TRUST LTD	1415989	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,960.00 Expense
orthumberland County Council	H F TRUST LTD	1415990	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,738.40 Expense
orthumberland County Council	H F TRUST LTD	1415991	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,163.84 Expense
orthumberland County Council	H F TRUST LTD	1415992	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,013.00 Expense
orthumberland County Council	H F TRUST LTD	1415993	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,688.16 Expense
orthumberland County Council	H F TRUST LTD	1415994	30-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare	2,465.80 Expense
orthumberland County Council	H F TRUST LTD	1416166	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,424.40 Expense
orthumberland County Council orthumberland County Council	H F TRUST LTD	1415995	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,370.40 Expense
•	H F TRUST LTD H M COURT AND TRIBUNAL SERVICE	1416003 300000517013169	30-07-2019 05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 550070	167008	Homecare	2,264.52 Expense
orthumberland County Council	H M COURT AND TRIBUNAL SERVICE H M COURT AND TRIBUNAL SERVICE		15-07-2019	Housing Management Housing Management	Blyth South and Seaton Deleval Blyth South and Seaton Deleval	550070	144031 144031	Court Fees	355.00 Expense 355.00 Expense
orthumberland County Council orthumberland County Council	H S SCAFFOLDING NORTH EAST LTD	300000527241534 1061425	01-07-2019	Repairs and Maintenance		550130	140017	Court Fees Consumable Materials	250.00 Expense
orthumberland County Council	H S SCAFFOLDING NORTH EAST LTD  H S SCAFFOLDING NORTH EAST LTD	1148705	02-07-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	250.00 Expense 250.00 Expense
orthumberland County Council	H S SCAFFOLDING NORTH EAST LTD  H S SCAFFOLDING NORTH EAST LTD	1149516	03-07-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	250.00 Expense
orthumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1149517	08-07-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	250.00 Expense
orthumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1279410	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
orthumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1275150	24-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
rthumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1275149	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00 Expense
rthumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1275151	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	700.00 Expense
orthumberland County Council	H-MIX LTD	300000542710382	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.10 Asset
orthumberland County Council	HADRIAN HIRE	300000514274551	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00 Expense
orthumberland County Council	HAINES WATTS	300000504057047	22-07-2019	Finance	Transactions Management	125010	144025	Professional Services	4,950.00 Expense
orthumberland County Council	HAKO MACHINES LIMITED	1211544	03-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.18 Expense
orthumberland County Council	HAKO MACHINES LIMITED	1211544	03-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	103.68 Expense
orthumberland County Council	HAKO MACHINES LIMITED	1211544	03-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.00 Expense
orthumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	1209412	29-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	902.26 Expense
orthumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER	1209412	29-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	34,975.20 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER	Reference 1209412	<b>Date</b> 29-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	<b>Centre</b> 024018	166005	Description Pupil Premium Grant Payments	<b>Tax (£)</b> 1,125.72 Expense
Northumberiand County Council	SCHOOL	1209412	29-07-2019	Children's Scivices	1 unding for 3 and 4 Tear Old Children	024018	100003	1 upii i remuni Grant i ayments	1,123.72 Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	1404537	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	260.00 Expense
Northumberland County Council Northumberland County Council	HALTWHISTLE MEDICAL GROUP	1404513 300000517787958	23-07-2019 09-07-2019	Adult Social Care & Commissioning Local Services	GPS Home to School Transport	035111 204120	144034	Commissioned Services	277.00 Expense 3.520.00 Expense
Northumberland County Council  Northumberland County Council	HAMILTON COACHES HAND IN HAND PRE-SCHOOL	1205499	03-07-2019	Children's Services	Home to School Transport Funding for 3 and 4 Year Old Children	024018	136000 166000	Pupils - Travel Other Contributions	2,782.44 Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	1205499	03-07-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	93.81 Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	1205499	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,301.00 Expense
Northumberland County Council	HANDICARE	300000506718511	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-334.36 Revenue
Northumberland County Council	HANDICARE	300000506718511	01-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,677.98 Expense
Northumberland County Council	HANDICARE	300000532951666	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-428.50 Revenue
Northumberland County Council Northumberland County Council	HANDICARE HANDICARE	300000532951666 300000532951663	16-07-2019 16-07-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Sundry Debtors HIS Adaptions	990330 300220	500104 320064	AR Migration Suspense Admin Charge	4,713.50 Expense -61.11 Revenue
Northumberland County Council	HANDICARE	300000532951663	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	672.22 Expense
Northumberland County Council	HANDICARE	300000532951665	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-470.50 Revenue
Northumberland County Council	HANDICARE	300000532951653	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,175.50 Expense
Northumberland County Council	HANDICARE	300000552500578	31-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-448.58 Revenue
Northumberland County Council	HANDICARE	300000552500578	31-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,934.33 Expense
Northumberland County Council	HANNAH OLIVER (CHILDMINDER)	1205598	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	259.60 Expense
Northumberland County Council Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000483460813 300000490401952	02-07-2019 09-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	273.00 Asset 326.28 Asset
Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000490401932	16-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	HANSON AGGREGATES	300000512413979	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.45 Asset
Northumberland County Council	HANSON AGGREGATES	300000512413961	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	137.64 Asset
Northumberland County Council	HANSON AGGREGATES	300000512413961	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	191.62 Asset
Northumberland County Council	HANSON AGGREGATES	300000515816612	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.60 Asset
Northumberland County Council	HANSON AGGREGATES	300000524203303	23-07-2019 30-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	325.77 Asset 257.40 Asset
Northumberland County Council Northumberland County Council	HANSON AGGREGATES HARBOTTLE C OF E (AIDED) FIRST SCHOOL C/O THE	300000550720738 1205502	03-07-2019	Children's Services	Fixed Asset Account High Needs Top-Up Funding	014016	144000	CIP - Infrastructure Payments to Education Establishments	257.40 Asset 902.26 Expense
Northumberland County Council	THREE RIVERS LEARNING TRUST HARBOTTLE C OF E (AIDED) FIRST SCHOOL C/O THE	1205502	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,106.40 Expense
Northumberland County Council	THREE RIVERS LEARNING TRUST HARVEY MURRAY (BARRISTER)	300000481376662	02-07-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	550.00 Expense
Northumberiand County Council	HARVET WORKAT (BARRISTER)	300000401370002	02-07-2017	Development	Legal	120001	194000	Legal Advice - Laternal	330.00 Expense
Northumberland County Council	HAS TECHNOLOGY LIMITED	300000521688448	09-07-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	2,498.89 Expense
Northumberland County Council	HAVEN POWER LIMITED	1289205	29-07-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	652.53 Expense
Northumberland County Council  Northumberland County Council	HAVENDENE RESIDENTIAL HOME HAVENDENE RESIDENTIAL HOME	1259418 1259418	08-07-2019 08-07-2019	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	6,579.00 Expense 4,386.00 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1259419	08-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care	6,856.32 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1259419	08-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,856.32 Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	1259417	08-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,281.20 Expense
Northumberland County Council	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1404556	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	546.00 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000513943867	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,092.00 Asset
Northumberland County Council	HAYDON CONSTRUCTION	300000532971286	16-07-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance	1,680.00 Expense
Northumberland County Council Northumberland County Council	HAYDON CONSTRUCTION HAYDON CONSTRUCTION	300000532971286 300000532971286	16-07-2019 16-07-2019	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	1,060.00 Asset 572.00 Asset
Northumberland County Council	HAYDON CONSTRUCTION HAYDON CONSTRUCTION	300000532971280	17-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Frant and Equipment  CIP - Infrastructure	3,277.00 Asset
Northumberland County Council	HBP MONPELLIER LIMITED	300000516983737	08-07-2019	Human Resources & Organisational	Morpeth Chantry	250390	144025	Professional Services	285.00 Expense
Northumberland County Council	HC ONE LTD	1194603	01-07-2019	Development  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,279.00 Expense
Northumberland County Council	HC ONE LTD	1194563	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,324.00 Expense
Northumberland County Council	HC ONE LTD	1201444	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HC ONE LTD	1201444	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,832.32 Expense
Northumberland County Council	HC ONE LTD	1201444	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	HC ONE LTD	1201445 1201446	02-07-2019 02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167006 167006	Care Homes with Nursing	430.27 Expense 2,185.28 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	1201446	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Care Homes with Nursing Residential Care	2,183.28 Expense 4,370.56 Expense
Northumberland County Council	HC ONE LTD	1201446	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,740.16 Expense
Northumberland County Council	HC ONE LTD	1201446	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	HC ONE LTD	1201447	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HC ONE LTD	1201447	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,740.16 Expense
Northumberland County Council	HC ONE LTD	1201448	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	508.49 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	1201449 1201449	02-07-2019 02-07-2019	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	4,462.72 Expense 9,017.60 Expense
Northumberland County Council	HC ONE LTD  HC ONE LTD	1201449	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	HC ONE LTD	1201450	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HC ONE LTD	1201450	02-07-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	4,554.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HC ONE LTD	1201450	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	Expense
Northumberland County Council	HC ONE LTD	1201451	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	HC ONE LTD	1201452	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	1201452	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	1201452 1201452	02-07-2019 02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007 167006	Residential Care	2,185.28 2,847.52	
Northumberland County Council  Northumberland County Council	HC ONE LTD	1201452	02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Residential Care	2,847.32	
Northumberland County Council	HC ONE LTD	1201432	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1201453	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	HC ONE LTD	1201453	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,925.44	
Northumberland County Council	HC ONE LTD	1201453	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	HC ONE LTD	1201453	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28	Expense
Northumberland County Council	HC ONE LTD	1201453	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	1201454	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,740.16	
Northumberland County Council	HC ONE LTD	1229455	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,279.00	
Northumberland County Council	HC ONE LTD	1229450	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	HC ONE LTD	1229451	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	HC ONE LTD	1275488	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	1275488 1275488	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	1275488	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306412	167008 167006	Homecare Care Homes with Nursing	539.11 24,531.16	Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Residential Care	24,531.16	
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,497.92	
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,555.84	
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,699.28	
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88	
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,231.52	
Northumberland County Council	HC ONE LTD	1275235	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1275234	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,370.36	
Northumberland County Council	HC ONE LTD	1288567	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	1288567 1288567	10-07-2019 10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		
Northumberland County Council	HC ONE LTD	1328667	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	1328668	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,492.04	
Northumberland County Council	HC ONE LTD	1403721	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,870.90	
Northumberland County Council	HC ONE LTD	1401360	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,423.76	
Northumberland County Council	HC ONE LTD	1415722	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	1415722	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24	Expense
Northumberland County Council	HC ONE LTD	1415722	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	1415665	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,371.44	Expense
Northumberland County Council	HC ONE LTD	1415856	29-07-2019	Adult Social Care & Commissioning		306411	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1416533	30-07-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	4,370.56	
Northumberland County Council	HC ONE LTD	1416533	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	1416533 1416534	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167006 167006	Care Homes with Nursing	2,847.52	Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD	1416534	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing Residential Care	4,370.36	
Northumberland County Council	HC ONE LTD	1416534	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1416534	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1416535	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,575.51	
Northumberland County Council	HC ONE LTD	1416536	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,555.84	
Northumberland County Council	HC ONE LTD	1416536	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1416537	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1416537	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,017.60	
Northumberland County Council	HC ONE LTD	1416538	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	HC ONE LTD	1416538	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56	
Northumberland County Council	HC ONE LTD	1416538	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1416538	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	1416539 1416539	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167006 167007	Care Homes with Nursing Residential Care	4,370.56 4,462.72	
Northumberland County Council Northumberland County Council	HC ONE LTD	1416539	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306412	167007	Residential Care Residential Care	2,185.28	
Northumberland County Council  Northumberland County Council	HC ONE LTD	1416539	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD	1416539	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	E	306420	167007	Residential Care	2,277.44	
Northumberland County Council	HC ONE LTD	1416539	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167007	Care Homes with Nursing		Expense

Northumberland County Council Northumberland County Council Northumberland County Council	HC ONE LTD	Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HC ONE LTD	1.41.65.40							1611 (3)
		1416540	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	HC ONE LTD	1416540	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,925.44 Expense
	HC ONE LTD	1416540	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	HC ONE LTD	1416540	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28 Expense
Northumberland County Council	HC ONE LTD	1416540	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	HC ONE LTD	1416833	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,118.86 Expense
Northumberland County Council	HC ONE LTD	1416833	31-07-2019 31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421 306405	167006	Care Homes with Nursing	1,442.74 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	1416834 1416835	31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA CHC Packages	306405	167007 167006	Residential Care  Care Homes with Nursing	312.18 Expense 1.118.67 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167006	Care Homes with Nursing  Care Homes with Nursing	28.745.63 Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	23,496.40 Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	24,043.32 Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	528.00 Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,833.18 Expense
Northumberland County Council	HC ONE LTD	1416837	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,411.07 Expense
Northumberland County Council	HC ONE LTD	1416838	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,125.23 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000484898084	08-07-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	300.25 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000484898114	08-07-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	298.50 Expense
Northumberland County Council	HEA	1382424	24-07-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment	270.00 Expense
Northumberland County Council	HEADLAM FLOORCOVERING	1061561	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,280.98 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1148592	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,348.40 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1186478	04-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	72.91 Expense
Northumberland County Council	HEADLAM FLOORCOVERING	1186478	04-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	13.92 Expense
Northumberland County Council	HEADLAM FLOORCOVERING	1186478	04-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	203.55 Expense
Northumberland County Council	HEADLAM FLOORCOVERING	1186479	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	896.68 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1186661	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,348.40 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1148594	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	606.78 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1186662	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-1,348.40 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1186433	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	404.52 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1241622	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	296.48 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1241626	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	876.46 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1407625	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	596.88 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1407626	30-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,247.15 Asset
Northumberland County Council	HEALTH BOOKS UK LTD (TRADING AS ANATOMYSTUFF)	300000491733731	15-07-2019	Regeneration, Commercial and Economy	Accessing Aiden	206103	144002	Educational Learning Resources ( Not ICT equipment)	383.00 Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1061568	03-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	315.00 Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1061571	03-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	380.00 Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1148546	11-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	380.00 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000515607887	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.00 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES HEDGELEY MOTORING SERVICES	300000515607890	05-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	1,759.00 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES HEDGELEY MOTORING SERVICES	300000515607895	05-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	1,464.00 Expense
Northumberland County Council	HELEN BELSHAW (CHILDMINDER)	1209410	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,415.75 Expense
Northumberland County Council	HELEN FENWICK (CHILDMINDER)	1205543	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions  Other Contributions	389.40 Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	300000523084786	11-07-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	350.00 Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	300000533230492	17-07-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	850.00 Expense
N 4 1 1 10 10 2	HELEN MCARDLE CARE	1201456	02.07.2010	Development	Oll MIC ( 1 DC) D C T	205404	1,67007	D 11 410	4.554.00
Northumberland County Council	HELEN MCARDLE CARE	1201456	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	1201456	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,462.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	1201456	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	1201456	02-07-2019 02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1201457		Adult Social Care & Commissioning	Older DDL South DSL TC Two		167007	Residential Care	2,277.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1201457	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411	167007	Residential Care	6,555.84 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1201457 1201457	02-07-2019 02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1		167007	Residential Care	6,740.16 Expense
Northymborland Courts Court	L HELEN WILAKULE CARE	1 1201457	1 02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	1201459	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,462.72 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	HELEN MCARDLE CARE	1201459	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201459	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
Northumberland County Council	HELEN MCARDLE CARE	1201460	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201460	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,109.76	
Northumberland County Council	HELEN MCARDLE CARE	1201461	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1201462	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1201462	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1201463	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1201463	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1201463	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50	
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88	
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		-
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16	
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1210452 1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care		Expense
		1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410		Day Care		Expense Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167009 167009	Day Care Day Care		
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1210432	03-07-2019	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	1210452	03-07-2019	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	1210452	03-07-2019	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	1210452	03-07-2019	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	1210432	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care	90.50	
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	81.50	
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44	
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44	
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16	
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	90.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	81.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91 44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	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	1407838 1407838	25-07-2019 25-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	1407838	25-07-2019	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	1407838	25-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416428	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88	
Northumberland County Council	HELEN MCARDLE CARE	1416428	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,462.72	
Northumberland County Council	HELEN MCARDLE CARE	1416428	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88	
Northumberland County Council	HELEN MCARDLE CARE	1416428	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416429	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416430	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416430	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416430	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416430	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416431	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,462.72	
Northumberland County Council	HELEN MCARDLE CARE	1416431		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1416431 1416431	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI West - PWLTH - One	306411 306412	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	1416432	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI South - PSLTC - Two	306412	167007	Residential Care	4,370.56	Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	1416432	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,109.76	
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1416433	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416433	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,832.32	
Northumberland County Council	HELEN MCARDLE CARE	1416435	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	
Northumberland County Council	HELEN MCARDLE CARE	1416435	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416435	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50	
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		1
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1416868	31-07-2019 31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	1416868 1416868	31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	45.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning		306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	122.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN STUART	1416868 300000514464236	31-07-2019 04-07-2019	Adult Social Care & Commissioning Control and Suspense Accounts	Older MH South - PSMB1 Tourist Information Centres	306411 990383	167009 500110	Day Care TIC Stall Holder Sales		Expense Revenue
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51.00	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	HELDRIG HANDS COLOR BUILDING A DE	Reference	Date	A11.0 :10 00	OLL BOLW - DWITTH O	Centre	1 (7000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.10 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236409 1236409	04-07-2019 04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	339.01 Expense 481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	304.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	220.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	107.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	227.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236409 1236409	04-07-2019 04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	257.42 Expense 104.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	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	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	317.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	160.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	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 HELPING HANDS COMMUNITY CARE	1236409 1236409	04-07-2019 04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	132.54 Expense 270.06 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare Homecare	270.06 Expense 25.50 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	25.50 Expense 275.57 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	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  HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	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	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	204.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	152.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.36 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	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236409 1236409	04-07-2019 04-07-2019	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	1236409	04-07-2019	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	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8 92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	119.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	687.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409 1236409	04-07-2019 04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	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	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236409 1236409	04-07-2019 04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	51.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236409 1236409	04-07-2019 04-07-2019	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 COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	337.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410 1236410	04-07-2019 04-07-2019	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	1236410	04-07-2019	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	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	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	1236410	04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236410 1236410	04-07-2019 04-07-2019	č	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	2	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	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	1236410 1236410	04-07-2019 04-07-2019	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	1236410	04-07-2019	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	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,679.26	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	238.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	359.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019 04-07-2019	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	1236410 1236410	04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI West - PWLTH - One	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	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  HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236410	04-07-2019 04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council		1236410		Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236410 1236410	04-07-2019 04-07-2019	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	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	897.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1236410 1253409	04-07-2019 05-07-2019	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	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	1253409	05-07-2019	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  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	312.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	212.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
riormuniberiana County Council	TIELI ING HANDS COMMUNIT I CARE	1233407	05-07-2019	Adult Social Care & Commissioning	Oluci Ivili Centiai - FCIVIIVII- IWO	300404	107000	Homecare	110.18	Lapense

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 GOLD WINNEY CADE	Reference	Date	Alleging and alleging and property	Centre	1 (7000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	306.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	44.00 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	215.03 Expense 34.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	251.05 Expense 110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	171.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	443.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	101.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	501.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	256.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	180.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	292.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	474.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	153.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	244.65 Expense 212.49 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	59.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	96.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	260.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	252.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	848.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	197.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	59.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	448.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense 14.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	14.84 Expense 110.18 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	530.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	218.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	116.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 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	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	274.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.93 Expense 113.55 Expense
Northumberland County Council		1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	378.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	438.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	251.65 Expense 248.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	248.92 Expense 214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	158.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	206.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	279.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	125.02 Expense 68.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare	207.23 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	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	55.09 Expense 399.94 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	323.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	42.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167008 167008	Homecare Homecare	2,059.70 Expense 134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	171.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	127.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	146.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning		306411	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	170.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	62.96 Expense 47.22 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	74.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	518.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	217.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	196.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning		306411	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	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	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	1253409	05-07-2019	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	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	227.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	126.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	511.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409 1253409	05-07-2019 05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	300000516983378	05-07-2019	Adult Social Care & Commissioning  Control and Suspense Accounts	CHC Packages Accounts Receivable	990004	167008 500166	Homecare AR - Autoinvoice Clearing	599.48 372.50	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	101.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	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	1289236 1289236	11-07-2019 11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	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  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	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	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289236 1289236	11-07-2019 11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	28.72	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	322.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	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	1289236 1289236	11-07-2019 11-07-2019	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	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	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	1289236 1289236	11-07-2019 11-07-2019	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	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	TT		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	,	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	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	1289236 1289236	11-07-2019 11-07-2019	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	1289236	11-07-2019	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	1289236	11-07-2019	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	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	482.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	250.60 Expense 463.11 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289236 1289236	11-07-2019 11-07-2019	Adult Social Care & Commissioning CHC Pac Adult Social Care & Commissioning CHC Pac	E	167008 167008	Homecare Homecare	463.11 Expense 545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac  Adult Social Care & Commissioning CHC Pac	E	167008	Homecare	418.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	516.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	345.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	40.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac	ckages 306420	167008	Homecare	406.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac	ckages 306420	167008	Homecare	969.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac	ckages 306420	167008	Homecare	1,679.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	1,656.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	300.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	5,520.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac	E	167008	Homecare	897.50 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289236 1289236	11-07-2019 11-07-2019	Adult Social Care & Commissioning CHC Pac Adult Social Care & Commissioning CHC Pac	6	167008 167008	Homecare Homecare	395.99 Expense 191.04 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac Adult Social Care & Commissioning CHC Pac		167008	Homecare Homecare	191.04 Expense 59.36 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac  Adult Social Care & Commissioning CHC Pac		167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pace  Adult Social Care & Commissioning CHC Pace		167008	Homecare	653.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac	č	167008	Homecare	1,134.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning CHC Pac	C	167008	Homecare	2,607.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		DI West - PWLTH - One 306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning Older PD	DI West - PWLTH - One 306412	167008	Homecare	202.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning Older PD	DI West - PWLTH - One 306412	167008	Homecare	52.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		DI West - PWLTH - One 306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Ę .	DI West - PWLTH - One 306412	167008	Homecare	294.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	č	DI West - PWLTH - One 306412	167008	Homecare	158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		OI West - PWLTH - One 306412	167008	Homecare	382.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019 11-07-2019		DI West - PWLTH - One 306412 DI West - PWLTH - One 306412	167008 167008	Homecare	70.10 Expense 187.32 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289235 1289235	11-07-2019		DI West - PWLTH - One     306412       DI West - PWLTH - One     306412	167008	Homecare Homecare	713.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	8	OI West - PWLTH - One 306412	167008	Homecare	280.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Ę .	OI West - PWLTH - One 306412	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	ĕ	OI West - PWLTH - One 306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		DI West - PWLTH - One 306412	167008	Homecare	339.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		DI West - PWLTH - One 306412	167008	Homecare	481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning Older PD	DI West - PWLTH - One 306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning Older PD	DI West - PWLTH - One 306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		DI West - PWLTH - One 306412	167008	Homecare	304.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning Older PD		167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	8	OI West - PWLTH - One 306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	8	DI West - PWLTH - One 306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	8	OI West - PWLTH - One 306412	167008	Homecare	12.75 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289235 1289235	11-07-2019 11-07-2019	8	DI West - PWLTH - One     306412       DI West - PWLTH - One     306412	167008 167008	Homecare Homecare	70.10 Expense 196.29 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	8	DI West - PWLTH - One 306412 DI West - PWLTH - One 306412	167008	Homecare	220.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	8 - 11	OI West - PWLTH - One 306412	167008	Homecare	220.44 Expense 243.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	č	OI West - I WEITI - One 300412	167008	Homecare	98.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	8	OI West - PWLTH - One 306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		DI West - PWLTH - One 306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		DI West - PWLTH - One 306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		DI West - PWLTH - One 306412	167008	Homecare	277.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning Older PD	DI West - PWLTH - One 306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		DI West - PWLTH - One 306412	167008	Homecare	115.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		DI West - PWLTH - One 306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		OI West - PWLTH - One 306412	167008	Homecare	227.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019		OI West - PWLTH - One 306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	8	DI West - PWLTH - One 306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	č	OI West - PWLTH - One 306412	167008	Homecare	104.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	č	OI West - PWLTH - One 306412	167008	Homecare	105.81 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289235 1289235	11-07-2019 11-07-2019	Adult Social Care & Commissioning Older PE Adult Social Care & Commissioning Older PE	DI West - PWLTH - One       306412         DI West - PWLTH - One       306412	167008 167008	Homecare Homecare	124.88 Expense 165.66 Expense
Normaniberiana County Council	RELETING HANDS COMMUNITY CARE	1207233	11-07-2019	Addit Social Care & Commissioning   Older PL	71 WEST-1 WETH-OHE 300412	107008	Tiomecare	103.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289235 1289235	11-07-2019 11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	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	1289235	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235 1289235	11-07-2019 11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	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	1289235	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	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	1289235	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	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	1289235 1289235	11-07-2019 11-07-2019	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	1289235	11-07-2019	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	1289235	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	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	1289235	11-07-2019	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	1289235	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	A 1-14 C: -1 C 0 C::::	Older PDI West - PWLTH - One	306412	167008	Homecare	100.71	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	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	222.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	95.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235 1289235	11-07-2019 11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense 124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	124.88 Expense 17.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	138.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	317.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	835.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	560.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	66.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	230.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	260.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	253.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	127.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	276.57 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289235 1289235	11-07-2019 11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare	115.96 Expense 124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	136.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	181.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	131.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,816.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	587.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare	303.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	577.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	142.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	63.75 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289235 1289235	11-07-2019 11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	8.92 Expense 218.30 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	218.30 Expense 146.55 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167008	Homecare	89.04 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	250.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104	12-07-2019	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	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare	55.09 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 1316104	<b>Date</b> 12-07-2019	Adult Social Care & Commissioning Older PDI Ce	Centre	167008	Description Homecare	Tax (£)  244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	ntral - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	· ·	ntral - PCLB1 - Two 306401	167008	Homecare	317.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	ĕ	ntral - PCLB1 - Two 306401	167008	Homecare	108.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Ü	ntral - PCLB1 - Two 306401	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	258.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	54.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	· ·	ntral - PCLB1 - Two 306401	167008	Homecare	254.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Ü	ntral - PCLB1 - Two 306401	167008	Homecare	581.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Ü	ntral - PCLB1 - Two 306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	č	ntral - PCLB1 - Two 306401	167008	Homecare	94.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	ntral - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	ntral - PCLB1 - Two 306401	167008	Homecare	312.76 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019 12-07-2019	8	ntral - PCLB1 - Two 306401 ntral - PCLB1 - Two 306401	167008 167008	Homecare	188.88 Expense 220.36 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019			167008	Homecare	220.36 Expense 117.12 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	ĕ	ntral - PCLB1 - Two 306401 ntral - PCLB1 - Two 306401	167008	Homecare Homecare	117.12 Expense 183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	č	ntral - PCLB1 - Two 306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	· ·	ntral - PCLB1 - Two 306401	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	230.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Ü	ntral - PCLB1 - Two 306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Ö	ntral - PCLB1 - Two 306401	167008	Homecare	317.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	ntral - PCLB1 - Two 306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	511.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	258.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	197.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	ntral - PCLB1 - Two 306401	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	38.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce		167008	Homecare	169.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	· ·	ntral - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019 12-07-2019	8	ntral - PCLB1 - Two 306401 ntral - PCLB1 - Two 306401	167008 167008	Homecare	157.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019	8	ntral - PCLB1 - Two 306401 ntral - PCLB1 - Two 306401	167008	Homecare Homecare	166.39 Expense 324.03 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	ntral - PCLB1 - Two 306401	167008	Homecare	324.03 Expense 39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	· ·	ntral - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8 - 11	ntral - PCLB1 - Two 306401	167008	Homecare	311.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Ö	ntral - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	· ·	ntral - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	č	ntral - PCLB1 - Two 306401	167008	Homecare	99.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	· ·	ntral - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	č	entral - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Ö	ntral - PCLB1 - Two 306401	167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		ntral - PCLB1 - Two 306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	· ·	ntral - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	ĕ	ntral - PCLB1 - Two 306401	167008	Homecare	148.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	č	ntral - PCLB1 - Two 306401	167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	· ·	ntral - PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI Ce	ntral - PCLB1 - Two 306401	167008	Homecare	275.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend   Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Description Homecare	Tax (£)  144.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCLB1 - Two 306401	167008	Homecare	519.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCLB1 - Two 306401	167008	Homecare	234.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	E	Central - PCLB1 - Two 306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	C	Central - PCLB1 - Two 306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Č	Central - PCLB1 - Two 306401	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	E	Central - PCLB1 - Two 306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCLB1 - Two 306401	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCLB1 - Two         306401           Central - PCLB1 - Two         306401	167008	Homecare	131.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019 12-07-2019	E	Central - PCLB1 - Two         306401           Central - PCLB1 - Two         306401	167008 167008	Homecare	110.18 Expense 62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCLB1 - Two 306401	167008	Homecare Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	· ·	Central - PCLB1 - Two 306401	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCLB1 - Two 306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	Central - PCMM1- Two 306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCMM1- Two 306404	167008	Homecare	164.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8 - 1	Central - PCMM1- Two 306404	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	Central - PCMM1- Two 306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCMM1- Two 306404	167008	Homecare	76.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCMM1- Two 306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	224.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	· ·	Central - PCMM1- Two 306404	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Č	Central - PCMM1- Two 306404	167008	Homecare	460.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	2	Central - PCMM1- Two 306404	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	E	Central - PCMM1- Two 306404	167008	Homecare	11.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	2	Central - PCMM1- Two 306404	167008	Homecare	212.49 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	Central - PCMM1- Two 306404	167008	Homecare	165.27 Expense 59.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019 12-07-2019		Central - PCMM1- Two         306404           Central - PCMM1- Two         306404	167008 167008	Homecare Homecare	121.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Č	Central - PCMM1- Two 306404  Central - PCMM1- Two 306404	167008	Homecare	121.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	E	Central - PCMM1- Two 306404  Central - PCMM1- Two 306404	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCMM1- Two 306404	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	2	Central - PCMM1- Two 306404	167008	Homecare	128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCMM1- Two 306404	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	E	Central - PCMM1- Two 306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	114.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCMM1- Two 306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	207.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	E	Central - PCMM1- Two 306404	167008	Homecare	114.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	E	Central - PCMM1- Two 306404	167008	Homecare	578.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	E	Central - PCMM1- Two 306404	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCMM1- Two 306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		Central - PCMM1- Two 306404	167008	Homecare	34.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	E	Central - PCMM1- Two 306404	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	E	Central - PCMM1- Two 306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	outh - PSLTC - Two 306410	167008	Homecare	176.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	8	outh - PSLTC - Two 306410	167008	Homecare	457.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Č	outh - PSLTC - Two 306410	167008	Homecare	58.56 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019 12-07-2019	Č	Jouth - PSLTC - Two         306410           Jouth - PSLTC - Two         306410	167008 167008	Homecare Homecare	220.36 Expense 101.41 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		outh - PSLTC - Two 306410	167008	Homecare	501.45 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		outh - PSLTC - Two 306410	167008	Homecare	256.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		outh - PSLTC - Two 306410	167008	Homecare	236.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		outh - PSLTC - Two 306410	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	E	outh - PSLTC - Two 306410	167008	Homecare	288.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019		outh - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Č	outh - PSLTC - Two 306410	167008	Homecare	474.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Older PDI S		167008	Homecare	169.69 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newhork alend Co. 1 C. 2	HEI DING HANDS COMBURING CARE	Reference	Date	A July Co. 1 1 C	Older DDI Court DGI TTO TT	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019 12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	140.98 Expense 41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense 489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	289.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	279.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	96.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	260.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019 12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	252.39 Expense 175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	759.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	537.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104 1316104	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	218.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019 12-07-2019			306410 306410	167008	Homecare Homecare	116.96 Expense 213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104	12-07-2019	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	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	274.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	238.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	366.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	216.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.18 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newhork alord Co. C. C. C.	HEI DING HANDS COMBURING CARE	Reference	Date	Adult Co. 11 C	Older DDI Gered DGI TIC TO	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	438.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019 12-07-2019	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 39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	248.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	152.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019 12-07-2019	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 231.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.37 Expense 134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	206.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104 1316104	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	220.36 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019 12-07-2019			306410 306410	167008	Homecare Homecare	393.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	412.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	323.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	322.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104 1316104	12-07-2019 12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	62.03 Expense 173.14 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	173.14 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104	12-07-2019	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	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,539.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	138.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	127.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	146.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	170.21 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019 12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	61.60 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	74.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	518.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	217.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning		306411	167008	Homecare	204.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	187.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008	Homecare	54.19 Expense 30.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104	12-07-2019 12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare	92.83 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	92.83 Expense 61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	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	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	70.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare	489.30 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern beden d Count C 2	HELDING HANDS CONDUCTIVE CARE	Reference	Date	A talk Contain Contain	CHC Parks are	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1316104 1316104	12-07-2019 12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	554.19 Expense 349.42 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	122.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	511.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	369.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,361.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,849.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	208.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	599.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1328608	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	884.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1328610	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1328610	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1328610	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1328610	15-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	31.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000533379511	17-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	1,548.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000533379514	17-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	1,548.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000533379517	17-07-2019 17-07-2019	Children's Services	FACT Teams Disability	015006 015006	167008	Homecare	1,469.68 Expense
	HELPING HANDS COMMUNITY CARE	300000533379520	18-07-2019	Children's Services	FACT Teams Disability		167008	Homecare	1,312.31 Expense 542.88 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377413 1377421	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008 167008	Homecare Homecare	9,649.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377421	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,350.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377419	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,741.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377422	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,204.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377423	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,204.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377415	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	856.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377416	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	856.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377417	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	856.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	339.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418 1377418	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	53.52 Expense 133.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	304.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	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	1377418	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	220.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	227.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 1377418	<b>Date</b> 18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	<b>Centre</b> 306412	167008	Description Homecare	Tax (£)  104.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	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	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	136.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418 1377418	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	124.88 Expense 17.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense 160.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	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	1377418	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	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	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	270.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	275.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	204.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	152.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.86 Expense 102.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377418 1377418	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	66.27 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	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	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	98.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	214.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	214.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377418 1377418	18-07-2019 18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	284.52 Expense 133.80 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	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	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	367.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	299.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.83 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service				Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 1377418	<b>Date</b> 18-07-2019	Adult Social Care & Commissioning Old	Cent der PDI West - PWLTH - One 3064		Description  Homecare	Tax (£)  119.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	ler PDI West - PWLTH - One 3064		Homecare	695.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	der PDI West - PWLTH - One 3064		Homecare	29.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		der PDI West - PWLTH - One 3064		Homecare	706.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	der PDI West - PWLTH - One 3064		Homecare	105.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		der PDI West - PWLTH - One 3064	12 167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		ler PDI West - PWLTH - One 3064	12 167008	Homecare	231.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One 3064	12 167008	Homecare	61.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One 3064	12 167008	Homecare	62.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One 3064	12 167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One 3064	12 167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		ler PDI West - PWLTH - One 3064		Homecare	29.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		der PDI West - PWLTH - One 3064		Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		der PDI West - PWLTH - One 3064		Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		der PDI West - PWLTH - One 3064		Homecare	38.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		ler PDI West - PWLTH - One 3064		Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Ü	ler PDI West - PWLTH - One 3064		Homecare	317.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	٥	ler PDI West - PWLTH - One 3064		Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019 18-07-2019		der PDI West - PWLTH - One         3064           der PDI West - PWLTH - One         3064		Homecare	102.20 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377418 1377418	18-07-2019 18-07-2019	8	der PDI West - PWLTH - One         3064           der PDI West - PWLTH - One         3064		Homecare Homecare	62.44 Expense 24.84 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	ler MH West - PWMH1 3064		Homecare	835.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	ler MH West - PWMH1 3064		Homecare	560.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		ler MH West - PWMH1 3064		Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Ü	der MH West - PWMH1 3064		Homecare	66.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	der MH West - PWMH1 3064		Homecare	230.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	der MH West - PWMH1 3064		Homecare	276.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	der MH West - PWMH1 3064		Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		ler MH West - PWMH1 3064	14 167008	Homecare	163.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Old	der MH West - PWMH1 3064	14 167008	Homecare	71.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Old	ler MH West - PWMH1 3064	14 167008	Homecare	127.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Old	der MH West - PWMH1 3064	14 167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	der MH West - PWMH1 3064		Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	der MH West - PWMH1 3064		Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	der MH West - PWMH1 3064		Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	der MH West - PWMH1 3064		Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	٥	ler MH West - PWMH1 3064		Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	٥	ler MH West - PWMH1 3064		Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	der MH West - PWMH1         3064           der MH West - PWMH1         3064		Homecare	44.60 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377418 1377418	18-07-2019 18-07-2019	8	der MH West - PWMH1     3064       der MH West - PWMH1     3064		Homecare Homecare	239.58 Expense 158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	ler MH West - PWMH1 3064		Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		ler MH West - PWMH1 3064		Homecare	136.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	ler MH West - PWMH1 3064		Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Old			Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		der MH West - PWMH1 3064		Homecare	133.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		ler MH West - PWMH1 3064		Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	ler MH West - PWMH1 3064		Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning Old	ler MH West - PWMH1 3064	14 167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning CH	IC Packages 30642		Homecare	2,825.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	E	IC Packages 30642		Homecare	587.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning CH	C		Homecare	686.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning CH	E		Homecare	303.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		C Packages 3064		Homecare	281.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	8	C Packages 3064		Homecare	142.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		IC Packages 3064		Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		IC Packages 3064		Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019		IC Packages 3064		Homecare	218.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	8	der PDI Central - PCLB1 - Two 3064		Homecare	89.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019		ler PDI Central - PCLB1 - Two 3064		Homecare	225.44 Expense 132.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420	18-07-2019		der PDI Central - PCLB1 - Two         30640           der PDI Central - PCLB1 - Two         30640		Homecare Homecare	250.04 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019		der PDI Central - PCLB1 - Two 30640		Homecare	250.04 Expense 220.36 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	8	der PDI Central - PCLB1 - Two 30640		Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	٥	ler PDI Central - PCLB1 - Two 30640		Homecare	314.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	č	ler PDI Central - PCLB1 - Two 3064		Homecare	58.56 Expense
1 1.01 diametriana County Council	ILLE I TO IT I DO COMMONI I CARL	1377420	18-07-2019	Adult Social Care & Commissioning Old			Homecare	263.44 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	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	158.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	317.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	258.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008 167008	Homecare	110.18 Expense 39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare Homecare	54.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	254.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	581.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	312.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	188.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	238.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	227.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019	Adult Social Care & Commissioning Older PDI Central		167008 167008	Homecare	317.52 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008	Homecare Homecare	516.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	258.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	197.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	153.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	38.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	167.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	166.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	328.56 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	110.18 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	55.09 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008 167008	Homecare Homecare	99.61 Expense 120.59 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	139.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	139.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	117.12 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend   Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	148.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	187.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To	wo 306401	167008	Homecare	211.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To	wo 306401	167008	Homecare	144.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To	wo 306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	519.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	234.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	65.50 Expense
Northumberland County Council		1377420	18-07-2019 18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008 167008	Homecare	39.61 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To Adult Social Care & Commissioning Older PDI Central - PCLB1 - To Older PDI Central - PCLB1		167008	Homecare Homecare	131.09 Expense 110.18 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning   Older PDI Central - PCLB1 - To		167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	94.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	164.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	76.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	Two 306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	208.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008 167008	Homecare	452.20 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare Homecare	15.74 Expense 11.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning   Older MH Central - PCMM1- T		167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	59.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	121.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	164.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	136.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	114.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	207.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	578.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	34.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	251.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T  Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008 167008	Homecare	110.18 Expense 184.60 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Tw		167008	Homecare Homecare	457.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	58.56 Expense
,	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	220.36 Expense
Northumberland County Council								

Comment   Comm	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Comparison from   11	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008	*		Expense
Description	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Remonstrate Compromes   160	-									121.52	Expense
September   June   1975   19					E						
Employee   1975   197	- v				ĕ						_
Submitted Dank Grant   1975	,										
Security					E						
Section Count Co					8						
Company   Comp	-				8						
Commission Content   Commiss					ĕ						
Seminated Compt Compt   March (SMS) (SMS) (SMS) (SMS)   177-18   197-19	Northumberland County Council	HELPING HANDS COMMUNITY CARE		18-07-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare		_
Security	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Recommendation   Count   Cou	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74	Expense
And South Committed Comm	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008			
Medical-based Common   MERPO I (ANDE COMMINITY CARE)   117-127	Northumberland County Council				Adult Social Care & Commissioning						
Description   Control	·				ĕ						
Section   Sect	- v				S						
Proceedings   Proceeding   Process	,										
Section   Part	,										
Mathemath of Comparison   Health MANN COMMINENT CARE   175-421   145-126					E						
September   Sept											
Northenderforce Common   Micro (MANIS COMPANT) CARE   1974   187 207   Abb Social Care Common   1974   19	-										
Section   Sect					Ü						
Non-implefued Control   IEEE/PSC   INMED CONDITION (ARE)   1975-00   1970-	- v				S						_
Springer-point   Spri	-				-					i i	
September   Sept	-	•			-	•					
Nonhambridan (2006)	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Confunctional Control Control   INFERNIC FARRIES COMMUNITY CARE   1571-20   1807-2019   Adult Social Care & Commissioning Control Control Control   1807-2019   Adult Social Care & Commissioning Control Control Control   1807-2019   Adult Social Care & Commissioning Control Control Control   1807-2019   Adult Social Care & Commissioning Control Control Control   1807-2019   Adult Social Care & Commissioning Control Control Control   1807-2019   Adult Social Care & Commissioning Control Control Control   1807-2019   Adult Social Care & Commissioning Control Control Control   1807-2019   Adult Social Care & Commissioning Control Co	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.68	Expense
Section   Sect	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008	Homecare		
Redunded County Council   RELIYIS CHANIS COMMINITY CARE   1377-20   18-07-209   Adult Secul Care & Commissioning   10-10   1	- v										
Northumberland County Council   HIF PRN I HANNS COMMINITY CARE   1572-20   3467-2019   Adds Social Care & Commissioning   Market Manage County Council   HIF PRN I HANNS COMMINITY CARE   1572-20   1467-2019   Adds Social Care & Commissioning   1574-20   1567-2019   Add Social Care & Commissioning   1567-2019	,										
Norhumberland County Council   IHE PING HANDS COMMINITY CARE   137420   18.07-2019   Add Social Care & Countisationing   Other PDS Such - PSIT-C. Two   306410   15708   Homesce   9.78   France   17.00   1	,										
Softmarkeland County Council   HELPRG HANDS COMMUNITY CARE   137-20   18-07-2019   Adult Social Cure & Commissioning (Duff PPI) South - PELIT. "Two   306-10   167008   Henesce   18-25   18	,				E						
Northumberland County Council   HEFPOR HANDS COMMENTY CARE   1377420   1847-2019   Adult Social Care & Commissioning   Obder PD Studin - PS-LTC - Two   306410   167008   Honecare   4467.2 Expense   5467.2 Exp	,										
Norhambrefund County Connect	- v				S						
Northumberland County Council   HELPPSG HANDS COMMINITY CARE   1377-420   1807-2019   Adult Social Care & Commissioning   Older PDI South - FSTLTC - Two   366-110   107068   Homecare   165-27   Expense   Northumberland County Council   Hell PSG HANDS COMMINITY CARE   1377-420   1807-2019   Adult Social Care & Commissioning   Older PDI South - FSTLTC - Two   366-110   107068   Homecare   164-27   Expense   Northumberland County Council   Hell PSG HANDS COMMINITY CARE   1377-420   1807-2019   Adult Social Care & Commissioning   Older PDI South - FSTLTC - Two   366-110   107068   Homecare   144-47   Expense   Northumberland County Council   Hell PSG HANDS COMMINITY CARE   1377-420   1807-2019   Adult Social Care & Commissioning   Older PDI South - FSTLTC - Two   366-110   107068   Homecare   144-47   Expense   Northumberland County Council   Hell PSG HANDS COMMINITY CARE   1377-420   1807-2019   Adult Social Care & Commissioning   Older PDI South - FSTLTC - Two   366-110   107068   Homecare   144-47   Expense   Northumberland County Council   Hell PSG HANDS COMMINITY CARE   1377-420   1807-2019   Adult Social Care & Commissioning   Older PDI South - FSTLTC - Two   366-110   107068   Homecare   144-47   Expense   Northumberland County Council   Hell PSG HANDS COMMINITY CARE   1377-420   1807-2019   Adult Social Care & Commissioning   Older PDI South - FSTLTC - Two   366-110   107068   Homecare   353-34   Expense   Northumberland County Council   Hell PSG HANDS COMMINITY CARE   1377-420   1807-2019   Adult Social Care & Commissioning   Older PDI South - FSTLTC - Two   366-110   107068   Homecare   553-28   Expense   Northumberland County Council   Hell PSG HANDS COMMINITY CARE   1377-420   1807-2019   Adult Social Care & Commissioning   Older PDI South - FSTLTC - Two   366-110   107068   Homecare   1510-38   Expense   Northumberland County Council   Hell PSG HANDS COMMINITY CARE   1377-420   1807-2019   Adult Social Care & Commissioning   Older PDI South - FSTLTC - Two   366-110   107068   Homecare   1510-38   Exp	- v										
Northunberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Odec PDI South - PSLT Two   306410   167008   Honecare   22-15.   Expense   16-22	-				-	•					
Softmanderland County Council   HELPING HANDS COMMINITY CARE   1371/20   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSI-TC - Two   30-6110   16708   Honecare   13-14   September	-				-	•					
Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMUNITY CARE   1377420		•			-			167008			
Norbumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   304-101   167008   Homecare   19-44   Expense   1374-201   18-07-2019   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   304-101   167008   Homecare   1374-201   18-07-2019   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   304-101   167008   Homecare   330-84   Expense   330	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council   HILPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLITC - Two   306410   157008   Homecare   34.44   Expense   14.45	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   537.88   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   15.018   Expense   15.018	Northumberland County Council		1377420		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   537.98   Expense   17420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   17420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   12.18.3   Expense   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   12.18.3   Expense   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   12.18.3   Expense   12.18.	,										
Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   110.18   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   218.33   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   218.33   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   213.85   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   213.85   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   23.61   Expense   23.61	,										
Northumberland County Council   HELPNG HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   110.18   Expense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   116.96   Expense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   116.96   Expense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   12.36   Expense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   12.36   Expense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   12.36   Expense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   12.45   Expense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   12.45   Expense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   12.45   Expense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   13.55   Expense   Northumberland County Council   HELPNG HA	,										
Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning Older PDI South PSI.TC - Two   306410   167008   Homecare   116-96   Expense   1377420   18-07-2019   Adult Social Care & Commissioning Older PDI South - PSI.TC - Two   306410   167008   Homecare   21.835   Expense   1377420   18-07-2019   Adult Social Care & Commissioning Older PDI South - PSI.TC - Two   306410   167008   Homecare   21.835   Expense   1377420   18-07-2019   Adult Social Care & Commissioning Older PDI South - PSI.TC - Two   306410   167008   Homecare   21.835   Expense   1377420   18-07-2019   Adult Social Care & Commissioning Older PDI South - PSI.TC - Two   306410   167008   Homecare   23.61   Expense   1377420   18-07-2019   Adult Social Care & Commissioning Older PDI South - PSI.TC - Two   306410   167008   Homecare   23.61   Expense   1377420   18-07-2019   Adult Social Care & Commissioning Older PDI South - PSI.TC - Two   306410   167008   Homecare   24.64   Expense   24.65   Expe	-				E						
Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   213.85   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   23.61   Expense   23.74   Expense   23.	-										
Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   213.85   Expense					- U						_
Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   14.0   16.0   Expense   14.0   Expense   14.					E						
Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   14.84   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   167008   Homecare   174.57   Expense   174.50   Homecare   1											•
Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   274.57   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   137540   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   137540   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   137420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   167008   Homecare   1004 PDI South - PSLTC - Two   306410   16	-								1		•
Northumberland County Council   HELPING HANDS COMMUNITY CARE   1377420   18-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   274.57   Expense	Northumberland County Council						306410	167008			
Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 13755 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 13755 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 355.09 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 110.18 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 120.4.2 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 14.2 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	274.57	Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 13.55 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 55.09 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 10.18 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 12.14 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 12.14 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 39.35 Expense	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	246.54	Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 110.18 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1377420 19-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1377420 19-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1377420 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 39.35 Expense	,										•
Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 110.18 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1219.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 147.22 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 39.35 Expense											
Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 47.22 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 39.35 Expense											•
Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 47.22 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 39.35 Expense	,										
Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 378.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 39.35 Expense	,										
Northumberland County Council HELPING HANDS COMMUNITY CARE 1377420 18-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 39.35 Expense					E						
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	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	1377420 1377420	18-07-2019 18-07-2019	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	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019	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	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	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	1377420 1377420	18-07-2019 18-07-2019	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	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	409.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	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	1377420 1377420	18-07-2019 18-07-2019	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	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
		1020	-5 001/			500.10				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	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,539.72	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	103.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	131.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019	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	1377420	18-07-2019	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	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	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	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	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	1377420 1377420	18-07-2019 18-07-2019	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	1377420	18-07-2019	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	1377420	18-07-2019	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	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Marthanibadard Country C 2	HELDING HANDS COLORDINARY CARE	Reference	Date	Adult Carial Co. 9 Co. 1 1 1	Older MH Court DOMPA	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.83 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	61.60 Expense 147.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	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	1377420	18-07-2019	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	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	70.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	259.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	503.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	126.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	651.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,353.73 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377420 1377420	18-07-2019 18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	220.36 Expense 2,877.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	2,877.30 Expense 463.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	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	1377420	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	669.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	206.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	482.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	144.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	101.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	464.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377424 1377424	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	483.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80 Expense 122.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	178.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	277.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377424 1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	86.16 Expense 148.40 Expense
INDITIONAL COUNTY COUNCIL	HELFING HANDS COMMUNITY CARE	13//424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	300401	107008	Homecare	146.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424 1377424	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	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	1377424	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,678.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377424 1377424	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	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  HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	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	1377424	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	72.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377424	18-07-2019 18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council		1377424		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	1377424 1377424	18-07-2019 18-07-2019	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	1377424	18-07-2019	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	1377424	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	345.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	410.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	300.70	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1377424 1377424	18-07-2019 18-07-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000536238135	19-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1401445	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1401445	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000540133191	22-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000540133633	22-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000540133646	22-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938 1413938	26-07-2019 26-07-2019	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	1413938	26-07-2019	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	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1413938 1413938	26-07-2019 26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	•	Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	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	1413938	26-07-2019	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	1413938	26-07-2019	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	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.14	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	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1413938 1413938	26-07-2019 26-07-2019	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	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	484.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,6/9.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938 1413938	26-07-2019 26-07-2019	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	1413938	26-07-2019	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 HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938 1413938	26-07-2019	Adult Social Care & Commissioning 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	1413938	26-07-2019 26-07-2019	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	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	2.129.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	338.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	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	1413938 1413938	26-07-2019 26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	40.81	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 1 2 2 2 2 2	THE PRICE WANTE COLOR COLOR	Reference	Date	1110 110 0 0	CHC P. I	Centre	1,55000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	410.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	969.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1413938 1413938	26-07-2019 26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,679.52 Expense 1,656.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	300.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,364.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	904.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	395.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	191.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	59.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,134.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,607.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415798 1415798	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare	382.08 Expense 187.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	713.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	304.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	220.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	279.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	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	1415798 1415798	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	62.44 Expense 115.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	115.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	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	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	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 (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415798	29-07-2019 29-07-2019	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	1415798 1415798	29-07-2019	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	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.12	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415798 1415798	29-07-2019	Adult Social Care & Commissioning 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	1415798	29-07-2019 29-07-2019	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	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	317.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense 102.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415798 1415798	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	62.44 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	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	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	560.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	66.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	230.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	276.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	127.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	136.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	51.00 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415798 1415798	29-07-2019 29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	36.96 Expense 31.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	E	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	133.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	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	1415798	29-07-2019	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	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,816.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	587.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	303.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	577.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	142.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	218.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare	89.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	250.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	228.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	278.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	158.08 Expense 86.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	86.16 Expense 110.18 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense 22.68 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.03 Expense
1 toraramoerana County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	220.36 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		+ +
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	165.27	Expense Expense
ž	HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401		Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	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	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	38.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799	29-07-2019 29-07-2019	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  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older PD	OI Central - PCLB1 - Two 306401	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	108.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older PL	DI Central - PCLB1 - Two 306401	167008	Homecare	135.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	2	DI Central - PCLB1 - Two 306401	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	2	DI Central - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		OI Central - PCLB1 - Two 306401	167008	Homecare	46.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare	541.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019 29-07-2019		H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008 167008	Homecare Homecare	100.70 Expense 29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404  H Central - PCMM1- Two 306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404  H Central - PCMM1- Two 306404	167008	Homecare	76.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Ü	H Central - PCMM1- Two 306404	167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	2	H Central - PCMM1- Two 306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	208.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	452.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	11.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	125.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	121.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	164.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	2	H Central - PCMM1- Two 306404	167008	Homecare	43.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019 29-07-2019		H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008 167008	Homecare	113.65 Expense 128.49 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	2	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404  H Central - PCMM1- Two 306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404  H Central - PCMM1- Two 306404	167008	Homecare	114.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1 - Two 306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	207.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	2	H Central - PCMM1- Two 306404	167008	Homecare	578.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	34.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		H Central - PCMM1- Two 306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	8	DI South - PSLTC - Two 306410	167008	Homecare	457.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		DI South - PSLTC - Two 306410	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	2	DI South - PSLTC - Two 306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	8 - 11	DI South - PSLTC - Two 306410	167008	Homecare	94.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		DI South - PSLTC - Two 306410	167008	Homecare	101.41 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		DI South - PSLTC - Two 306410	167008	Homecare	485.71 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019 29-07-2019		DI South - PSLTC - Two       306410         DI South - PSLTC - Two       306410	167008 167008	Homecare	256.98 Expense 121.52 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	2	Of South - PSLTC - Two 306410  Of South - PSLTC - Two 306410	167008	Homecare Homecare	227.30 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		Of South - PSLTC - Two 306410  Of South - PSLTC - Two 306410	167008	Homecare	288.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		Of South - PSLTC - Two 306410  Of South - PSLTC - Two 306410	167008	Homecare	288.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		OI South - PSLTC - Two 306410	167008	Homecare	474.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		Of South - 1 SETC - 1 Wo 300410  Of South - PSLTC - Two 306410	167008	Homecare	169.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		I South - PSLTC - Two 306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		I South - PSLTC - Two 306410	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		OI South - PSLTC - Two 306410	167008	Homecare	41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019		OI South - PSLTC - Two 306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	ĕ	DI South - PSLTC - Two 306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older PD	PI South - PSLTC - Two 306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Older PD	DI South - PSLTC - Two 306410	167008	Homecare	284.83 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019 29-07-2019	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	1415799 1415799	29-07-2019	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	1415799	29-07-2019	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	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	149.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019 29-07-2019	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	1415799 1415799	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	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	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	238.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019 29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	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	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council		1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	55.09 Expense 165.27 Expense
,	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019 29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	56.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.03 Expense 248.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	259.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	206.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense 165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019 29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	165.27 Expense 125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	E	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	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  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	177.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	412.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	165.27 Expense 223.83 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	323.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	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	1415799	29-07-2019	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	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	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	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	322.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	165.27 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008			Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	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	1415799	29-07-2019	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	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	518.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	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	1415799	29-07-2019	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	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Paglzages	306420	167008	Homecare	240.42	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre	, and the second	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	126.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	651.81 Expense 1.353.73 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1415799 1415799	29-07-2019 29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,353.73 Expense 670.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	463.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	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	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	697.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1416165	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	250.36 Expense
Northumberland County Council	HELPING HANDS HOMECARE	1388435	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00 Expense
Northumberland County Council	HEMMING GROUP LTD	1195052	24-07-2019	Human Resources & Organisational	Human Resources	110001	144051	Advertising / Publicity	6,000.00 Expense
·				Development					_
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000489953735	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00 Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	1288922	11-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,895.00 Expense
Northumberland County Council	HENRY RILEY LLP	300000503791586	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	87,307.92 Asset
Northumberland County Council	HENRY RILEY LLP	300000503791589	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,273.40 Asset
Northumberland County Council	HENRY RILEY LLP	300000503863133	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	392.70 Asset
Northumberland County Council	HENRY RILEY LLP	300000506568732	25-07-2019	Children's Services	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,377.40 Asset
Northumberland County Council	HENRY'S HUT	1205449	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Pupil Premium Grant Payments	4,815.58 Expense
Northumberland County Council Northumberland County Council	HENRY'S HUT HENRY'S HUT	1205449 1205449	03-07-2019 03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166005 166000	Other Contributions	281.43 Expense 322.14 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1205441	03-07-2019	Children's Services  Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	300.75 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1205441	03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8.496.00 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1205441	03-07-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	93.81 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1205441	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	613.60 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1288460	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,092.00 Expense
Northumberland County Council	HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS/NOMS)	300000515816902	05-07-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	1,512.00 Expense
Northumberland County Council	HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS/NOMS)	300000515816899	05-07-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	2,835.00 Expense
Northumberland County Council	HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS/NOMS)	300000515816878	05-07-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	3,360.00 Expense
Northumberland County Council	HESLEY GROUP LTD	1325409	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,984.00 Expense
Northumberland County Council	HESLEY GROUP LTD	1325410	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,107.43 Expense
Northumberland County Council	HESLEY GROUP LTD	1325411	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,394.29 Expense
Northumberland County Council	HEXHAM ABBEY HERITAGE TRADING LTD	1230482	29-07-2019	Children's Services	School Organisation & Planning	022110	113001	Casual hire of facilities	400.00 Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000540133292	22-07-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	151000	Other Supplies and Services Expenditure	250.00 Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1205443	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,807.86 Expense
Northumberland County Council Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1205443	03-07-2019 03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024022	166005	Pupil Premium Grant Payments Other Contributions	93.81 Expense
Northumberland County Council  Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP HEXHAM MIDDLE SCHOOL	1205443 300000514466730	03-07-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children School Improvement	024022	166000 320025	Training & Course fees	1,334.58 Expense 309.00 Revenue
Northumberland County Council	HEXHAM MIDDLE SCHOOL  HEXHAM MIDDLE SCHOOL	300000514400730	18-07-2019	Children's Services  Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,603.00 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315490	12-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	220.00 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315490	12-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	183.75 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315493	22-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315495	22-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	220.00 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315495	22-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	183.75 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315495	22-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	183.75 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.40 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21.60 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3.30 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.96 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.80 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.20 Asset
Northumberland County Council  Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD	300000503659738 300000503659738	10-07-2019 10-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	60.10 Asset 240.40 Asset
Northumberland County Council  Northumberland County Council	HIGHBURY CARE HOME	1202412	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08 Expense
Northumberland County Council	HIGHBURY CARE HOME HIGHBURY CARE HOME	1415854	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08 Expense
Northumberland County Council	HIGHLEA HOMES LTD	1210454	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,579.07 Expense
Northumberland County Council	HILDA HOUSE	1315410	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	463.56 Expense
Northumberland County Council	HILDA HOUSE	1405435	24-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	463.56 Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,220.68 Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,220.68 Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,293.00 Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,220.68 Expense

	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,586.00	
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,220.68	
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	1195618 1195619	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH Central - PCMM1- Two	306421 306404	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,986.72	Expense
Northumberland County Council	HILL CARE 3 LTD	1195619	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing  Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	1195619	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	1195619	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1195619	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20	Expense
Northumberland County Council	HILL CARE 3 LTD	1195620	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	1195620	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,441.36	
Northumberland County Council	HILL CARE 3 LTD	1195620	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	1195620 1195621	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421 306410	167006 167007	Care Homes with Nursing Residential Care	2,048.96	Expense
Northumberland County Council	HILL CARE 3 LTD	1195621	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,139.28	
Northumberland County Council	HILL CARE 3 LTD	1195622	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,220.68	
Northumberland County Council	HILL CARE 3 LTD	1195622	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1195622	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,569.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1195622	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	1195622	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD	1195623	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167006	Care Homes with Nursing		
Northumberland County Council  Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	1195624 1195625	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH Central - PCMM1- Two	306411	167007 167006	Residential Care Care Homes with Nursing		
Northumberland County Council  Northumberland County Council	HILL CARE 3 LTD	1193625	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- 1W0  Older MH South - PSMB1	306404	167006	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1275020	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1327490	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1401344	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1412710	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1412710	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1412711	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1412713	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-2,841.60	
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	1412715 1412717	26-07-2019 26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH South - PSMB1	306420 306411	167006 167007	Care Homes with Nursing Residential Care	2,841.60 2,139.28	
Northumberland County Council	HILL CARE 3 LTD	1412717	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	HILL CARE 3 LTD	1412720	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	HILL CARE 3 LTD	1412722	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	1412722	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1412723	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1412725	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	1412726 1412726	26-07-2019 26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411 306421	167006 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD	1412728	26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1412728	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1412730	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,139.28	
Northumberland County Council	HILL CARE 3 LTD	1412732	26-07-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	2,139.28	Expense
Northumberland County Council	HILL CARE 3 LTD	1412734	26-07-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	2,139.28	Expense
Northumberland County Council	HILL CARE 3 LTD	1412736	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1412736	26-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1412737	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	1412737 1412739	26-07-2019 26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH South - PSMB1	306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	HILL CARE 3 LTD	1412739	26-07-2019	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	HILL CARE 3 LTD	1412741	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1412742	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	300.24	Expense
Northumberland County Council	HILL CARE 3 LTD	1412743	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,000.79	Expense
Northumberland County Council	HILL CARE 3 LTD	1412745	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1416546	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1416546	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing Residential Care	2,181.80	Expense Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	1416546 1416546	30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council	HILL CARE 3 LTD	1416546	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1416546	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1416547	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1416547	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,189.65	Expense
Northumberland County Council	HILL CARE 3 LTD	1416547	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1416547	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1416547	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,379.30	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective		Type
Northumberland County Council	HILL CARE 3 LTD	<b>Reference</b> 1416547	<b>Date</b> 30-07-2019	Adult Social Care & Commissioning	F.N.C.	<b>Centre</b> 306421	167006	Description Care Homes with Nursing	Tax (£)	Evpanca
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,090,90	
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,057.38	
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,057.38	
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,114.76	
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,229.88	
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	-	Expense
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	/	Expense
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,868.45	
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1.090.90	
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1.014.59	
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,014.59	Expense
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,181.80	Expense
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,973.26	
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,229.88	
Northumberland County Council	HILL CARE 3 LTD	1416551	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-3,952.52	
Northumberland County Council	HILL CARE 3 LTD	1416552	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,228.39	
Northumberland County Council	HILL CARE 3 LTD	1416552	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,568.95	
Northumberland County Council	HILL CARE 3 LTD	1416552	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1416552	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-	Expense
Northumberland County Council	HILL CARE 3 LTD	1416553	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1416553	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1416553	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,796.74	
Northumberland County Council	HILL CARE 3 LTD	1416553	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	614.94	
Northumberland County Council	HILL CARE 3 LTD	1416554	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,890.70	
Northumberland County Council	HILL CARE 3 LTD	1416554	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2.329.80	
Northumberland County Council	HILL CARE 3 LTD	1416554	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,064.31	Expense
Northumberland County Council	HILL CARE 3 LTD	1416555	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,181.80	
Northumberland County Council	HILL CARE 3 LTD	1416555	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,071.97	
Northumberland County Council	HILL CARE 3 LTD	1416555	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	614.94	
Northumberland County Council	HM REVENUE & CUSTOMS	300000531933895	16-07-2019	Finance	Fire Legislative Safety	029190	100200	NI - Local Government Services	177.00	
Northumberland County Council	HM REVENUE & CUSTOMS	300000531933895	16-07-2019	Finance	Fire Services Support	030200	100200	NI - Local Government Services	508.00	
Northumberland County Council	HM REVENUE & CUSTOMS	300000531933979	16-07-2019	Human Resources & Organisational	Equal Pay	106003	151000	Other Supplies and Services Expenditure	1,891,035.65	
,				Development	1			T	,,	1
Northumberland County Council	HMCTS	300000524387856	11-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	HMS SERVICES LTD	1225415	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	740.28	Expense
Northumberland County Council	HMS SERVICES LTD	1225416	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,106.20	Expense
Northumberland County Council	HMS SERVICES LTD	1225417	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.92	Expense
Northumberland County Council	HMS SERVICES LTD	1289239	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,106.20	Expense
Northumberland County Council	HMS SERVICES LTD	1328613	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.64	Expense
Northumberland County Council	HMS SERVICES LTD	1328614	15-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare	964.60	Expense
Northumberland County Council	HMS SERVICES LTD	1328614	15-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HMS SERVICES LTD	1328615	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	504.56	Expense
Northumberland County Council	HMS SERVICES LTD	1328617	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	531.32	Expense
Northumberland County Council	HMS SERVICES LTD	1328618	15-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare	481.06	Expense
Northumberland County Council	HMS SERVICES LTD	1328620	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	506.19	Expense
Northumberland County Council	HMS SERVICES LTD	1328621	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68	Expense
Northumberland County Council	HMS SERVICES LTD	1328622	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96	Expense
Northumberland County Council	HMS SERVICES LTD	1346415	16-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,106.20	
Northumberland County Council	HMS SERVICES LTD	1403724	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	380.98	Expense
Northumberland County Council	HMS SERVICES LTD	1403726	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,106.20	
Northumberland County Council	HMS SERVICES LTD	1403727	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	597.24	
Northumberland County Council	HMS SERVICES LTD	1420535	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	481.43	
Northumberland County Council	HMS SERVICES LTD	1420537	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HMS SERVICES LTD	1420538	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,090.46	Expense
Northumberland County Council	HOARDING UK	300000523010986	10-07-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	537.00	
Northumberland County Council	HOLMES AND HUNTERS LIMITED	300000484898028	09-07-2019	Regeneration, Commercial and	Existing Stock	245068	166000	Other Contributions	350.00	Expense
				Economy						
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194468	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,199.80	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194468	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,171.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194469	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,527.68	Expense
		1104460	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,791.52	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194469	01-07-2019	Adult Social Care & Colliniassioning	Older Will Central Telvilvi Two	300404	107007	Residential Care	0,771.52	LAPONDO
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	1194469	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,263.84	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194470	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,342.80	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194470	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194470	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,263.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194470	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194467	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,263.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194467	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1228412	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1247416	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,861.20	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1275011	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		1
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1401329	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418352	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418352	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418352	31-07-2019 31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306401	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418353 1418353	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007 167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	1418353	31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404	167007	Residential Care Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	1418354	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,791.52	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	1418354	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	1418354	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,527.68	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	1418354	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,685.60	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	1418355	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	2,171.40	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	1418355	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,171.40	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	1418356	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,791.52	
Northumberland County Council	HOLYWELL FUN CLUB	1205565	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,521.47	
Northumberland County Council	HOME CARE PLUS	1316105	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	1316106	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	
Northumberland County Council	HOME CARE PLUS	1316106	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	1316106	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	1316106	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HOME CARE PLUS	1316106	12-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	248.80	Expense
Northumberland County Council	HOME CARE PLUS	1316106	12-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	292.54	Expense
Northumberland County Council	HOME CARE PLUS	1316106	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.18	Expense
Northumberland County Council	HOME CARE PLUS	1316107	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	1316107	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	1316107	12-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	1316107	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	1316107	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	300000536238212	19-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,653.12	
Northumberland County Council	HOME GROUP	300000536238212	19-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME GROUP	300000536238212	19-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	HOME GROUP	300000536238212	19-07-2019 24-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	HOME GROUP	1210477		Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	i	
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	1210477 1210477	24-07-2019 24-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare		
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,066.40	
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,830.24	
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
			1 04 07 0010	1 A deals Constant Constant	Older MH South - PSMB1	306411	167008	Homecare	295.20	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning						
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP HOME GROUP	1210477 1210477	24-07-2019 24-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	295.20 708.48	Expense Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP HOME GROUP HOME GROUP	1210477 1210477 1210477	24-07-2019 24-07-2019 24-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008 167008	Homecare Homecare Homecare	295.20 708.48 295.20	Expense Expense
Northumberland County Council Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP HOME GROUP	1210477 1210477	24-07-2019 24-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	295.20 708.48	Expense Expense Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOME GROUP	300000536238231	24-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME GROUP	300000536238231	24-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	1210476	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,852.00	Expense
Northumberland County Council	HORNCLIFFE PARISH COUNCIL	300000525690815	12-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,460.00	Expense
Northumberland County Council	HOWARD SNAITH	300000510537523	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000512317068	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	HOWARD SNAITH	300000512317076	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,030.50	
Northumberland County Council	HOWARD SNAITH	300000512317079	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000512317082	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	HOWARD SNAITH	300000512317087	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	HOWARD SNAITH	300000512317090	09-07-2019	Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	HOWARD SNAITH HOWDENS JOINERY	300000512317093 1148604	09-07-2019 01-07-2019	Local Services Finance	NCC Property Maintenance	204120 128151	136000 140017	Pupils - Travel Consumable Materials	,	Expense Expense
Northumberland County Council	HOWDENS JOINERY	1186483	10-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	HOWICK VILLAGE HALL TRUST	300000512413728	03-07-2019	Regeneration, Commercial and	Northumberland Coast AONB	206100	166000	Other Contributions		Expense
Trofthumberfand County Council	HOWICK VILLAGE HALL IKOSI	300000312413720	03-07-2017	Economy	Northand Coast AOND	200100	100000	Other Contributions	1,470.40	Lapense
Northumberland County Council	HON CONSULTANCY	1407443	26-07-2019	Housing Management	General Management	501060	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	1086490	04-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	HSL COMPLIANCE LTD	1162107	11-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	420.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	300000490448132	15-07-2019	Local Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	1,180.20	Expense
Northumberland County Council	HSL COMPLIANCE LTD	1412674	26-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1205420	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,566.72	Expense
Northumberland County Council	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1205420	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	93.81	Expense
Northumberland County Council	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1205420	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	1404547	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	1404524	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	HUMSHAUGH CRICKET CLUB	300000513909353	03-07-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure		Expense
Northumberland County Council	HUW SANDERSON	300000514464232	04-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	HYDRAQUIP NORTH EAST	1151472	17-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HYPERKLEAN LTD	1207496	03-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HYPERKLEAN LTD	1415606 1418545	29-07-2019 31-07-2019	Finance Finance	Active Northumberland Statutory Maintenance SLA NCC Property Maintenance	128054 128151	110000 140017	Building Maintenance - Structural - Planned Consumable Materials		
Northumberland County Council Northumberland County Council	HYPERKLEAN LTD I CAN CHARITY	300000481913206	08-07-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	I CAN CHARITY	300000481913206	08-07-2019	Children's Services  Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	I CAN CHARITY	1169425	23-07-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)		
Northumberland County Council	I CAN CHARITY	1169425	23-07-2019	Children's Services  Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)		
Northumberland County Council	I D CONSTRUCTION & JOINERY LTD	300000531658093	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	65,674.87	
Northumberland County Council	I TO I TRAINING AND CONSULTANCY LIMITED	1398429	19-07-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	144025	Professional Services	1,000.00	
Northumberland County Council	IDS FIRE & SECURITY	1403714	23-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	257.00	
Northumberland County Council	IHS (GLOBAL) LTD	300000533382848	18-07-2019	Regeneration, Commercial and	Public Protection Technical	232500	148003	Service Subscriptions	324.14	Expense
Northumberland County Council	IHS (GLOBAL) LTD	300000533382848	18-07-2019	Economy Regeneration, Commercial and	Public Protection Technical	232500	148003	Service Subscriptions	23,429.35	Expense
				Economy	***	0.1.0.0				
Northumberland County Council	ILLY SYSTEMS	300000525918669	29-07-2019	Children's Services	SORTED	011060	148003	Service Subscriptions	7,205.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services	Parking Administration	207300	142000	Clothing / Uniform	9.85	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council Northumberland County Council	IMPACT WORKWEAR LIMITED  IMPACT WORKWEAR LIMITED	1407440 1407440	25-07-2019 25-07-2019	Local Services	Parking Operational	207400	142000 142000	Clothing / Uniform		Expense Expense
	IMPACT WORKWEAR LIMITED  IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services	Parking Operational Parking Operational	207400	142000	Clothing / Uniform		
Northumberland County Council Northumberland County Council	IMPACT WORKWEAR LIMITED  IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services  Local Services	Parking Operational Parking Operational	207400	142000	Clothing / Uniform Clothing / Uniform		Expense Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services  Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED  IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services  Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED  IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services  Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPARTIAL OUTCOMES (UK) LTD	300000524226253	25-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000531648606	24-07-2019	Local Services	Parking Operational	207400	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000531648606	24-07-2019	Local Services	Parking Operational	207400	145003	Computer software	3,880.52	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Pupil Referral Unit	001100	118000	Building cleaning	5.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Pupil Referral Unit	001100	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning		Expense
Northumberiand County Council	I WITTE WINDINGOW DOLUTIONS	1401444	22 07 2017	Cilitaren 3 Dei vices	1 torus dure dure childrens centre	009311	110000	Building Cleaning	22.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	123.50	
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444 1401444	22-07-2019 22-07-2019	Children's Services Children's Services	North Sure Start Childrens Centre  North Sure Start Childrens Centre	009311 009311	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services Children's Services	West Sure Start Childrens Centre	009311	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	13.52	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Youth Service Central Team	011040	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444 1401444	22-07-2019	Children's Services Children's Services	Youth Service Central Team	011040 012041	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council  Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019 22-07-2019	Children's Services Children's Services	Hexham - Quality and Teaching and Learning Leadership & Management	012041	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS  INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services  Children's Services	Administration - Blyth DO	012042	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning	4.51	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Family Placement Service	017012	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444 1401444	22-07-2019 22-07-2019	Children's Services Children's Services	Coanwood Phoenix House - Bedlington	017017 017018	118000 118000	Building cleaning Building cleaning		
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services Children's Services	Thorndale	017018	118000	Building cleaning  Building cleaning		Expense Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Thorndale	017019	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	55.33	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	4.55	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	55.33	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	4.55	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	55.33	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	22.53	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	22.53	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	22.53	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Plessey Woods	203220	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Plessey Woods	203220	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Plessey Woods	203220	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Druridge	203230	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019 22-07-2019	Local Services	Druridge Druridge	203230 203230	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council  Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444 1401444	22-07-2019	Local Services Local Services	Druridge Druridge	203230	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Tyne Riverside	203240	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Tyne Riverside	203240	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Tyne Riverside	203240	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	7.89	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	25.35	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019 22-07-2019	Local Services	Public Conveniences Northern Public Conveniences Northern	218010 218010	118000	Building cleaning		Expense
Northumberland County Council	INTTIAL WASHKUUM SULUTIUNS	1401444	22-07-2019	Local Services	Public Conveniences Northern  Public Conveniences Northern	∠18010	118000	Building cleaning	19.50	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	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	9.10 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	4.37 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	19.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	19.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444 1401444	22-07-2019 22-07-2019	Local Services	Public Conveniences Northern	218010 218010	118000 118000	Building cleaning	19.50 Expense 9.36 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services Local Services	Public Conveniences Northern Public Conveniences Northern	218010	118000	Building cleaning Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	15.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	54.08 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	36.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	119.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	58.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	54.08 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	25.25 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	13.65 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	40.38 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	72.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	318.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	50.70 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	232.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	94.64 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	50.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	36.14 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444 1401444	22-07-2019 22-07-2019	Local Services	Public Conveniences Northern Public Conveniences Northern	218010 218010	118000 118000	Building cleaning Building cleaning	36.25 Expense 25.25 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	25.25 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	25.55 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	40.56 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	65.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	25.35 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	12.48 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	54.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	12.48 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	54.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	12.48 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	25.35 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	54.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	2.08 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Crematorium	219201	118000	Building cleaning	21.54 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Crematorium	219201	118000	Building cleaning	33.11 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Crematorium	219201	118000	Building cleaning	5.15 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Crematorium	219201	118000	Building cleaning	1.73 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Crematorium	219201	118000	Building cleaning	28.80 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Crematorium	219201	118000	Building cleaning	80.08 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Crematorium	219201	118000	Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Crematorium  Haybam Danot Danot Bunning Costs	219201	118000	Building cleaning	93.60 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	3.12 Expense
	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	175.69 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	30.03 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Blyth Depot - Depot Running Costs  Blyth Depot - Depot Running Costs	225610	118000	Building cleaning  Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Blyth Depot - Depot Running Costs  Blyth Depot - Depot Running Costs	225610	118000	Building cleaning  Building cleaning	22.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Local Services  Local Services	Blyth Depot - Depot Running Costs  Blyth Depot - Depot Running Costs	225610	118000		20.02 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS				, , , , ,			Building cleaning	
Northumberland County Council	INTIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	118000	Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Alnwick TIC	250270	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Craster TIC	250310	118000	Building cleaning	1.77 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Craster TIC	250310	118000	Building cleaning	3.38 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Bellingham TIC	250470	118000	Building cleaning	21.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Bellingham TIC	250470	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Amble County Library	252050	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Morpeth County Library	252120	118000	Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Morpeth County Library	252120	118000	Building cleaning	20.28 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hadston County Library	252140	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Allendale County Library	252150	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	118000	Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	118000	Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	118000	Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Blyth South Beach County Library	252180	118000	Building cleaning	2.08 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Bedlington County Library	252210	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Guide Post Library	252220	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Rothbury County Library	252250	118000	Building cleaning	2.08 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning  Building cleaning	9.75 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Allowick North Community Centre - Running Costs		118000	Building cleaning	9.75 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Allwick North Community Centre - Running Costs		118000	Building cleaning  Building cleaning	9.75 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning  Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS  INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	118000	Building cleaning  Building cleaning	20.28 Expense
Northumberland County Council				1	Town Hall, Ashington - Running Costs	294941	118000	Ü	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444 1401444	22-07-2019 22-07-2019	Finance Finance	Wansbeck Square, Ashington - Running Costs	294958	118000	Building cleaning Building cleaning	79.38 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	1	Wansbeck Square, Ashington - Running Costs  Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning  Building cleaning	50.05 Expense
				Finance				Ü	22.75 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	53.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	16.64 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	37.44 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	299.52 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	77.75 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	40.04 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	32.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	277.16 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	46.80 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	57.20 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	56.16 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Northumbria House Cramlington	295080	118000	Building cleaning	67.60 Expense
·	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	McDonald House - Berwick	295082	118000	Building cleaning  Building cleaning	4.99 Expense
Northumberland County Council	I INITIAL WASHKUUWISULUTIUNS								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	_		Centre		Description	Tax (£)
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	McDonald House - Berwick	295082	118000	Building cleaning	-7.62 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Riverside Centre, Ashington	295085	118000	Building cleaning	10.14 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Cleasewell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444 1401444	22-07-2019 22-07-2019	Finance Adult Social Care & Commissioning	Sycamore Centre, Guidepost  Blyth Riverside Resource Centre (Blyth)	295087 300051	118000 118000	Building cleaning Building cleaning	6.76 Expense 136.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS  INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)  Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning  Building cleaning	15.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning  Building cleaning	33.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	57.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	25.20 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	12.48 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	163.80 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	12.48 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444 1401444	22-07-2019 22-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Hepscott Park Cafe Hepscott Park Cafe	300060 300060	118000 118000	Building cleaning Building cleaning	27.30 Expense 9.88 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	118000	Building cleaning  Building cleaning	286.00 Expense
•					Centre)				
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	18.90 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	15.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Hatfield Chase	300156	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Essendene Day Centre	300207	118000	Building cleaning	101.40 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	286.00 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444 1401444	22-07-2019 22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	118000	Building cleaning Building cleaning	48.00 Expense 6.24 Expense
Northumberland County Council  Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Dene Park Office Accommodation	300252	118000 118000	Building cleaning  Building cleaning	6.24 Expense 15.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Dene Park Office Accommodation  Dene Park Office Accommodation	300280	118000	Building cleaning  Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Training Adult Services	300500	118000	Building cleaning  Building cleaning	13.65 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Training Adult Services	300500	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	300000545594638	26-07-2019	Finance	Hadston Community Centre - Running Costs	294907	144025	Professional Services	718.56 Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	1193432	25-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	1,584.00 Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	1193432	25-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	64,000.00 Expense
Northumberland County Council	INTEC FOR BUSINESS LTD	1241692	09-07-2019	Finance	Investigations	126051	145003	Computer software	308.75 Expense
Northumberland County Council	INTERNATIONAL ZOO VETERINARY GROUP	300000531648603	29-07-2019	Regeneration, Commercial and Economy	Licensing	233100	320087	Issue of Licences, Permits & Certificates	1,120.00 Revenue
Northumberland County Council	IRG ADVISORS LLP T/A ODGERS INTERIM	300000510498169	01-07-2019	Finance	Finance Strategic	124001	101200	Recruitment - Advertising	10,950.00 Expense
Northumberland County Council	ISABELLA COMMUNITY ASSOCIATION LIMITED	300000525918654	12-07-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	440.00 Expense
Northumberland County Council	ISSAC LIMITED	1281410	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	710.82 Expense
Northumberland County Council	ISSAC LIMITED	1281410	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	495.42 Expense
Northumberland County Council	ISSAC LIMITED	1288581	10-07-2019 18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306405	167008	Homecare	2,908.64 Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	1377432 1403728	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA CHC Packages	306420	167008 167008	Homecare Homecare	344.64 Expense 1,277.86 Expense
Northumberland County Council	ISSAC LIMITED	1403729	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	č	306420	167008	Homecare	2,113.10 Expense
Northumberland County Council	ISSAC LIMITED	1407415	24-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare	2,151.52 Expense
Northumberland County Council	ISSAC LIMITED	1415800	29-07-2019	Adult Social Care & Commissioning		306401	167008	Homecare	1,642.92 Expense
Northumberland County Council	J AND F CABS	300000527241840	15-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,104.40 Expense
Northumberland County Council	J AND F CABS	300000527241825	15-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,160.00 Expense
Northumberland County Council	J AND F CABS	300000527241831	15-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	499.20 Expense
Northumberland County Council	J AND F CABS	1398411	19-07-2019 03-07-2019	Adult Social Care & Commissioning	CHC Packages Blyth Workshop	306420	167002	Other Independent Care	298.24 Expense
Northumberland County Council Northumberland County Council	J G PAXTON AND SONS LTD  J G PAXTON AND SONS LTD	1211562 1211562	03-07-2019	Local Services  Local Services	Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	43.72 Expense 74.66 Expense
Northumberland County Council	J G PAXTON AND SONS LTD  J G PAXTON AND SONS LTD	1211562	03-07-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	60.56 Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.30 Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	59.26 Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	28.10 Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3.50 Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	43.45 Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	19.94 Expense
Northumberland County Council Northumberland County Council	J G PAXTON AND SONS LTD	1211562 300000515607875	03-07-2019 05-07-2019	Local Services	Blyth Workshop  Home to School Transport	205210	130001	Vehicle Repairs and maintenance	104.00 Expense 1,560.00 Expense
Northumberland County Council  Northumberland County Council	J H HENDERSON AND SONS LTD  J N FORD (AGRICULTURE)	300000515607875	22-07-2019	Local Services  Local Services	Home to School Transport Emergency Incidents - North Area	204120 200405	136000 167000	Pupils - Travel Private Contractors	536.00 Expense
Northumberland County Council	J R SCOTT AND SON	300000510592479	05-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00 Expense
Northumberland County Council	J R SCOTT AND SON	1420841	31-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,070.00 Expense
Northumberland County Council	J S PARKER LTD	1194713	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14,700.00 Expense
Northumberland County Council	J S PARKER LTD	1246481	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,567.68 Expense
Northumberland County Council	J SMITH & SONS	300000516983677	05-07-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	600.00 Expense
Northumberland County Council	J SMITH & SONS	300000516983681	08-07-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	300.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000417296655	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	795.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000417296661	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,750.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	1275126	09-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	2,040.00	
Northumberland County Council	J W COLPITTS AND CO LIMITED	1216415	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,350.00	
Northumberland County Council	J W COLPITTS AND CO LIMITED	1288897	11-07-2019	Repairs and Maintenance	Housing Maintenance	550130 300220	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	J W COLPITTS AND CO LIMITED  J W COLPITTS AND CO LIMITED	300000532951784 300000532951784	17-07-2019 17-07-2019	Adult Social Care & Commissioning Control and Suspense Accounts	HIS Adaptions Sundry Debtors	990330	320064 500104	Admin Charge AR Migration Suspense		Revenue Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED  J W COLPITTS AND CO LIMITED	300000532931784	18-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990330	500104	CIP - land and Buildings	295.00	
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000533577761	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	695.00	
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000510634487	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	695.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1407618	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1407617	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,480.00	Expense
Northumberland County Council	J.T PRIVATE HIRE	1194983	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JACK THOMAS	300000525918551	12-07-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	JAMES COOPER AND SON	300000510592365	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JAMES COOPER AND SON	300000510592407	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,700.00	
Northumberland County Council	JAMES SLATER LANDSCAPING AND CONSTRUCTION SERVICES	300000550720273	29-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	•	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000505499508	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,124.00	
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	1420868	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000515816627	11-07-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management		Expense
Northumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000553694033	31-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	14,551.04	
Northumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000553694033	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,627.15	
Northumberland County Council	JANE MCDERMOTT	1288587	10-07-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies		Expense
Northumberland County Council  Northumberland County Council	JANE MCDERMOTT  JANE MCDERMOTT	1288587 1288587	10-07-2019 10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pottergate Centre (Alnwick)  Mowbray Day Centre (formerly Bedlington Day	300052 300100	100601 100601	Staff charges from Other Bodies Staff charges from Other Bodies		Expense Expense
Northumberland County Council	JANE PALMER	1209411	03-07-2019	Children's Services	Centre) Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	920.40	Expense
Northumberland County Council	JB GLOBAL LIMITED T/A OAK FURNITURELAND	300000513686427	05-07-2019	Human Resources & Organisational Development	Registrars	116001	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000503791821	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE  JEFF OLIVER GENERAL MAINTENANCE	300000503791821	01-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	532.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000542710637	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - land and Buildings	117.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000542710637	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000542710625	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.00	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000542710625	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000550720170	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000550720176	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	922.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000550720173	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000550720173	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000552365139	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	272.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000552365139 300000552365160	30-07-2019 30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	260.00 1.002.50	
Northumberland County Council Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE JET TAXIS LTD	300000552565160	05-07-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Home to School Transport	204120	136000	CIP - Infrastructure Pupils - Travel	,	Expense
Northumberland County Council	JET TAXIS LTD	300000506755986	05-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	3000005007337079	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000510537075	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD		05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000510537124	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD		05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1420624	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD		31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1420625	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,724.40	
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1420626	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD JEWSON LTD	1420657 1061601	31-07-2019 01-07-2019	Local Services  Control and Suspense Accounts	Home to School Transport HfN - Stock in Hand	204120 990013	136000 500170	Pupils - Travel Stock in Hand	1,495.80 525.92	Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	1148437	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	1148438	01-07-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	1061600	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	561.37	
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1230428	04-07-2019	Finance	Town Hall, Ashington - Running Costs	294958	140000	Equipment	250.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymshouland County Council	JEWSON LTD	<b>Reference</b> 1241577	<b>Date</b> 05-07-2019	Einanas	NCC Proporty Mointenance	128151	140017	Description Consumable Materials	<b>Tax (£)</b> 363.87 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	1241577	08-07-2019	Finance Local Services	NCC Property Maintenance Laboratory	202200	140017	Specialist Equipment for Service Provision	597.48 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	1261471	08-07-2019	Finance	Blyth Soc Services Compass House - Cleaning	277220	118000	Building cleaning	4.73 Expense
Northumberland County Council	JEWSON LTD	1261472	08-07-2019	Finance	Blyth Soc Services Compass House - Cleaning	277220	118000	Building cleaning  Building cleaning	6.60 Expense
Northumberland County Council	JEWSON LTD	1261472	08-07-2019	Finance	Compass House	295093	118000	Building cleaning  Building cleaning	100.00 Expense
Northumberland County Council	JEWSON LTD	1261472	08-07-2019	Finance	Compass House	295093	118000	Building cleaning  Building cleaning	144.00 Expense
Northumberland County Council	JEWSON LTD	1261413	08-07-2019	Local Services	Druridge	203230	119000	Grounds Maintenance	305.20 Expense
Northumberland County Council	JEWSON LTD	1261482	08-07-2019	Finance	County Hall Running Costs	295060	143000	Printing & Stationery	250.00 Expense
Northumberland County Council	JEWSON LTD	1261482	08-07-2019	Finance	County Hall Running Costs	295060	143000	Printing & Stationery	189.70 Expense
Northumberland County Council	JEWSON LTD	1261482	08-07-2019	Finance	County Hall Running Costs	295060	181004	Personal Needs	298.70 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	19.98 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	287.45 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	100.66 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	228.83 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	31.99 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	83.70 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	40.20 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	94.50 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	75.00 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	342.00 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	304.50 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	68.30 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	130.29 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	305.06 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	49.82 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	13.95 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	241.25 Expense
Northumberland County Council	JEWSON LTD	30000516961726	08-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	342.91 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	92.68 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	302.01 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	231.00 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	22.98 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	29.95 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Construction	200300	140016	Highways Materials	540.65 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Construction	200300	140016	Highways Materials	618.20 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Construction	200300 200300	140016 140016	Highways Materials	283.97 Expense 226.65 Expense
	JEWSON LTD JEWSON LTD	300000516961726	08-07-2019 08-07-2019	Local Services	Construction	200300	140016	Highways Materials Highways Materials	1.00 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000516961726 300000516961726	08-07-2019	Local Services  Local Services	Construction	200300	140016	Consumable Materials	57.00 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000516961726	08-07-2019		Construction	200300	140017	Consumable Materials  Consumable Materials	982.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000310901720	08-07-2019	Local Services  Local Services	Construction Construction	200300	140017	Consumable Materials  Consumable Materials	50.16 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services  Local Services	Construction	200300	140017	Consumable Materials  Consumable Materials	177.20 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services  Local Services	Construction	200300	140017	Consumable Materials  Consumable Materials	101.43 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Rechargable Construction - South East	200420	140017	Highways Materials	587.99 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	188.69 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	37.60 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Emergency Incidents - South East	200425	140016	Highways Materials	103.80 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Emergency Incidents - South East	200425	151000	Other Supplies and Services Expenditure	340.21 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Sign Shop	200480	151000	Other Supplies and Services Expenditure	73.98 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	462.48 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	9.95 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	519.94 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Bridge Maintenance	202170	140016	Highways Materials	82.50 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Bridge Maintenance	202170	140016	Highways Materials	123.44 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Bridge Maintenance	202170	140016	Highways Materials	742.22 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	103.42 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	21.24 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	71.50 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	99.73 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,695.60 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	152.30 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	470.00 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	334.95 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	118.84 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1.00 Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,018.65 Expense
	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.25 Asset

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	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	189.80	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,236.00	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.47	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46.09	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	361.08 125.05	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000516961726 300000516961726	08-07-2019 08-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	468.00	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	166.41	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	619.48	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.99	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	108.50	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,445.78	
Northumberland County Council	JEWSON LTD	30000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	196.50	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.04	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.50	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000516961726 300000516961726	08-07-2019 08-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,182.06 1,127.25	Asset Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	8,465.50	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,132.10	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.50	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	711.00	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.51	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	616.45	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	483.00	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	433.83	
Northumberland County Council	JEWSON LTD	30000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.57	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	137.50	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.03	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,349.15	Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000516961726 300000516961726	08-07-2019 08-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	56.40 361.78	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.20	
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.20	
Northumberland County Council	JEWSON LTD	1148449	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Local Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	180.00	Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	95.00	Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	179.90	Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1230446 1148451	09-07-2019 10-07-2019	Local Services  Control and Suspense Accounts	Public Conveniences Northern HfN - Stock in Hand	218010 990013	140011 500170	Cleaning Materials Stock in Hand		Expense Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	1261464	10-07-2019	Control and Suspense Accounts Local Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	1261464	10-07-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services  Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1261464	10-07-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services  Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1288596	10-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	18.92	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1288610 1288610	10-07-2019 10-07-2019	Finance Finance	Lionheart/Allerburn Alnwick District - Cleaning Lionheart/Allerburn Alnwick District - Cleaning	278329 278329	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning  Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning  Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning		Expense
Tiordianiocriana 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	JEWSON LTD	1288619	10-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	51.40 Expense
Northumberland County Council	JEWSON LTD	1288619	10-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	46.40 Expense
Northumberland County Council	JEWSON LTD	1288619	10-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	259.00 Expense
Northumberland County Council	JEWSON LTD	1148456	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	607.75 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	514.00 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	55.15 Expense
Northumberland County Council	JEWSON LTD	30000524226425	11-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	139.91 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	13.95 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	13.50 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	252.52 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	162.16 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials Other Symplics and Services Expenditure	112.80 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD	300000524226425 300000524226425	11-07-2019 11-07-2019	Local Services Local Services	Maintenance - South East  Maintenance - South East	200220 200220	151000 151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	5.95 Expense 192.89 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000524226425	11-07-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	313.29 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425	11-07-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	262.50 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	75.00 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services  Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	264.00 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services  Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	79.50 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425	11-07-2019	Local Services  Local Services	Maintenance - West	200240	140017	Consumable Materials	51.25 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425	11-07-2019	Local Services  Local Services	Maintenance - West  Maintenance - Central	200240	140017	Consumable Materials  Consumable Materials	375.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425	11-07-2019	Local Services  Local Services	Construction	200300	140017	Highways Materials	315.00 Expense
Northumberland County Council	JEWSON LTD	30000524226425	11-07-2019	Local Services	Construction	200300	140016	Highways Materials	209.57 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Construction	200300	140016	Highways Materials	632.85 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Construction	200300	140016	Highways Materials	398.70 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Construction	200300	140017	Consumable Materials	203.95 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Construction	200300	140017	Consumable Materials	138.35 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Construction	200300	140017	Consumable Materials	458.52 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure	444.35 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	12.99 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	37.60 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	88.50 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Rechargable Construction - West	200440	140016	Highways Materials	35.82 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	190.00 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	163.54 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	111.80 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	341.04 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	84.60 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Local Services	Bridge Maintenance	202170	140016	Highways Materials	448.63 Expense
Northumberland County Council	JEWSON LTD	30000524226425	11-07-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	294.39 Expense
Northumberland County Council	JEWSON LTD	30000524226425	11-07-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	91.95 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	25.50 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	99.98 Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.40 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	_	Fixed Asset Account	990120	500171	CIP - Infrastructure	145.28 Asset
Northumberland County Council	JEWSON LTD	30000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.36 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.07 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	167.36 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD	300000524226425 300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	34.99 Asset 145.00 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300000524226425	11-07-2019 11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	381.57 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	819.34 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	96.52 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	889.50 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	1,951.62 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	586.50 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1,755.00 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	184.50 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	775.50 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	7,634.36 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,796.58 Asset
Northumberland County Council	JEWSON LTD	30000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00 Asset
Northumberland County Council	JEWSON LTD	30000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.57 Asset
				•	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,752.00 Asset
<u> </u>	L JEWSON LTD	300000724226427	1 11-0/-2019	1 Control and Suspense Accounts					
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425 300000524226425	11-07-2019 11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	9.98 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	622.09 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,471.64 Asset
Northumberland County Council	JEWSON LTD	30000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	14,350.00 Asset
Northumberland County Council	JEWSON LTD	300000524226425 300000524226425	11-07-2019 11-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	196.83 Asset 31.03 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	180.20 Asset 37.60 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000324226425	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	451.20 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000524220425	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	37.60 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.20 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.80 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Plant and Equipment	183.18 Asset
Northumberland County Council	JEWSON LTD	30000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	738.00 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	68.50 Asset
Northumberland County Council	JEWSON LTD	30000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,896.63 Asset
Northumberland County Council	JEWSON LTD	30000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	661.46 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	102.83 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	283.99 Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,800.00 Asset
Northumberland County Council	JEWSON LTD	300000526006133	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	474.80 Asset
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	108.00 Expense
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	57.00 Expense
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	9.46 Expense
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	9.98 Expense
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	11.88 Expense
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	78.00 Expense
Northumberland County Council	JEWSON LTD	1186559	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	372.77 Expense
Northumberland County Council	JEWSON LTD	1328640	15-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	410.40 Expense
Northumberland County Council	JEWSON LTD	1328640	15-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	630.00 Expense
Northumberland County Council	JEWSON LTD	1328640	15-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	23.70 Expense
Northumberland County Council	JEWSON LTD	1328640	15-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	42.00 Expense
Northumberland County Council	JEWSON LTD	1328640	15-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	29.50 Expense
Northumberland County Council	JEWSON LTD	1186535	16-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	322.00 Expense
Northumberland County Council	JEWSON LTD	1186582	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	760.68 Asset
Northumberland County Council	JEWSON LTD	1230421	17-07-2019	Finance	Learning and Development and HR	030205	140000	Equipment	255.00 Expense
Northumberland County Council	JEWSON LTD	1207571	18-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	631.04 Expense
Northumberland County Council	JEWSON LTD	1207572	18-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	402.50 Expense
Northumberland County Council	JEWSON LTD	1207573	18-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	358.40 Expense
Northumberland County Council	JEWSON LTD	1207574	18-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,312.12 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	1261442 1261442	18-07-2019 18-07-2019	Local Services  Local Services	NEAT Team North - Alnwick Public Conveniences Northern	217100 218010	140011 140011	Cleaning Materials Cleaning Materials	180.00 Expense 59.85 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	1261442	18-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	55.40 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	1261442	18-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	84.00 Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	49.50 Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	57.75 Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	179.90 Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	77.80 Expense
Northumberland County Council	JEWSON LTD	1382455	19-07-2019	Local Services  Local Services	Countryside Access	203170	119000	Grounds Maintenance	503.06 Expense
Northumberland County Council	JEWSON LTD	1230447	19-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	285.00 Expense
Northumberland County Council	JEWSON LTD	1382441	19-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	298.07 Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	59.50 Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	10.80 Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	22.80 Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	51.40 Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	46.40 Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	19.00 Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	259.00 Expense
Northumberland County Council	JEWSON LTD	1382469	19-07-2019	Local Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	180.00 Expense
Northumberland County Council	JEWSON LTD	1382469	19-07-2019	Local Services	Partnership Agreement - Amble Town Council	217650	142001	Protective Clothing	70.00 Expense
Northumberland County Council	JEWSON LTD	1382469	19-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	82.40 Expense
Northumberland County Council	JEWSON LTD	1382469	19-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	102.80 Expense
		1382469	19-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	84.00 Expense
Northumberland County Council	JEWSON LTD				•				
Northumberland County Council	JEWSON LTD	1382469	19-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	359.80 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1382469 1207521	19-07-2019 22-07-2019	Local Services Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Cleaning Materials Stock in Hand	359.80 Expense 560.22 Asset
Northumberland County Council Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD JEWSON LTD	1382469 1207521 1207520	19-07-2019 22-07-2019 22-07-2019	Local Services Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Cleaning Materials Stock in Hand Stock in Hand	359.80 Expense 560.22 Asset 537.37 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1382469 1207521	19-07-2019 22-07-2019	Local Services Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand HandyPerson Team	990013	500170	Cleaning Materials Stock in Hand	359.80 Expense 560.22 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	1398454	23-07-2019	Local Services	NEAT Team North - Alnwick	217100	130004	Vehicle Fuel	48.00 Expense
Northumberland County Council	JEWSON LTD	1398454	23-07-2019	Local Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	180.00 Expense
Northumberland County Council	JEWSON LTD	1398454	23-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	82.40 Expense
Northumberland County Council	JEWSON LTD	1398454	23-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	107.94 Expense
Northumberland County Council	JEWSON LTD	1398454	23-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	55.40 Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	39.90 Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	31.90 Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	31.90 Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	31.90 Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	39.90 Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	39.90 Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Local Services	Allowick Depot - Waste Collection Services	225200	142001	Protective Clothing	39.90 Expense
Northumberland County Council	JEWSON LTD	1398446 1398446	23-07-2019 23-07-2019	Local Services	Allowick Depot - Waste Collection Services	225200 225200	142001	Protective Clothing	31.90 Expense 35.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1398446	23-07-2019	Local Services  Local Services	Alnwick Depot - Waste Collection Services  Alnwick Depot - Waste Collection Services	225200	142001 142001	Protective Clothing Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	1400515	23-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment Equipment	326.00 Expense
Northumberland County Council	JEWSON LTD	1288626	23-07-2019	Local Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	857.00 Expense
Northumberland County Council	JEWSON LTD	1288626	23-07-2019	Local Services  Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	866.20 Expense
Northumberland County Council	JEWSON LTD	1288626	23-07-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	50.00 Expense
Northumberland County Council	JEWSON LTD	1169442	24-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	285.00 Expense
Northumberland County Council	JEWSON LTD	1142421	24-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials  Consumable Materials	362.51 Expense
Northumberland County Council	JEWSON LTD	1407426	24-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	27.36 Expense
Northumberland County Council	JEWSON LTD	1407426	24-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	48.83 Expense
Northumberland County Council	JEWSON LTD	1407426	24-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	78.00 Expense
Northumberland County Council	JEWSON LTD	1407426	24-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	114.00 Expense
Northumberland County Council	JEWSON LTD	1407426	24-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	21.50 Expense
Northumberland County Council	JEWSON LTD	1407462	24-07-2019	Local Services	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	255.00 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	85.93 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	34.57 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	53.14 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	1,143.18 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	41.00 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	13.95 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	23.28 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	10.20 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	370.50 Expense
Northumberland County Council	JEWSON LTD	30000538487586	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	239.84 Expense
Northumberland County Council	JEWSON LTD	30000538487586	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	395.00 Expense
Northumberland County Council	JEWSON LTD	30000538487586	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	37.91 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	22.17 Expense
Northumberland County Council	JEWSON LTD	30000538487586	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	79.01 Expense 297.00 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	50.88 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000538487586 300000538487586	24-07-2019 24-07-2019	Local Services	Maintenance - South East  Maintenance - South East	200220 200220	140016 140016	Highways Materials Highways Materials	10.78 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000538487586	24-07-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000538487586	24-07-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials	261.89 Expense 37.60 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000538487586	24-07-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	189.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000338487386	24-07-2019	Local Services  Local Services	Maintenance - South East  Maintenance - Central	200220	140017	Consumable Materials	376.50 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000538487586	24-07-2019	Local Services  Local Services	Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials	504.74 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services  Local Services	Countywide Gully Cleansing Operations	200280	140017	Highways Materials	16.20 Expense
Northumberland County Council	JEWSON LTD	30000538487586	24-07-2019	Local Services	Construction	200300	140016	Highways Materials	106.80 Expense
Northumberland County Council	JEWSON LTD	30000538487586	24-07-2019	Local Services	Construction	200300	140016	Highways Materials	14.88 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Construction	200300	140016	Highways Materials	704.50 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Construction	200300	140016	Highways Materials	703.87 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Construction	200300	140017	Consumable Materials	392.90 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Construction	200300	140017	Consumable Materials	210.75 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Construction	200300	140017	Consumable Materials	304.24 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Construction	200300	140017	Consumable Materials	231.35 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure	340.38 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Rechargable Construction - South East	200420	000000	Budget Load	37.60 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	245.35 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	2,541.11 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Sign Shop	200480	151000	Other Supplies and Services Expenditure	41.52 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,330.74 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	750.51 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	97.42 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	349.08 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	300000538487586	24-07-2019	Local Services	Bridge Maintenance	202170	140016	Highways Materials	479.60 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Bridge Maintenance	202170	140016	Highways Materials	552.72 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	641.00 Expense
Northumberland County Council	JEWSON LTD	30000538487586	24-07-2019	Local Services	NEAT Central	217400	140011	Cleaning Materials	309.31 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	NEAT Central	217400	142001	Protective Clothing	205.00 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	1.09 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	24.95 Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	92.84 Expense
Northumberland County Council	JEWSON LTD	30000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	115.60 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000538487586 300000538487586	24-07-2019 24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  CIP - Infrastructure	394.54 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	672.00 Asset 369.00 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	598.50 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	369.00 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2.890.76 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.813.20 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	117.19 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27.49 Asset
Northumberland County Council	JEWSON LTD	30000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	554.82 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	271.50 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	801.97 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,329.91 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,104.96 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,473.00 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,795.10 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.50 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.00 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,550.44 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.00 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,318.80 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,779.20 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.50 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.32 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,076.54 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.69 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	389.61 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.00 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	169.73 Asset
Northumberland County Council	JEWSON LTD	300000538487586 300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.90 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD	200000220.07200	24-07-2019 24-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	132.69 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000538487586 300000538487586	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	11.28 Asset 56.40 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000338487386	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Illirastructure CIP - Plant and Equipment	137.00 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	597.00 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000338487586	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment	460.88 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	445.00 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	66.00 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	896.70 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	182.86 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	49.50 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	98.90 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	124.59 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	264.35 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	114.00 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	99.00 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	130.50 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	94.50 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	418.91 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	114.94 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.50 Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39.22 Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	20.18 Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	639.71 Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	122.70 Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	33.80 Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	13.25 Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	367.06 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	300000544058710	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	535.85	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	190.56	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	30000544058710	24-07-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300000544058710 300000544058710	24-07-2019 24-07-2019	Local Services Local Services	Maintenance - South East  Maintenance - Central	200220	151000 140017	Other Supplies and Services Expenditure Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000344038710	24-07-2019	Local Services  Local Services	Maintenance - Central  Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services  Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000544058710	24-07-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000544058710	24-07-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Construction	200300	140016	Highways Materials	137.18	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Construction	200300	140017	Consumable Materials	844.01	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Construction	200300	140017	Consumable Materials	1,431.70	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000544058710	24-07-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	30000544058710	24-07-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000544058710	24-07-2019 24-07-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD	300000544058710 300000544058710	24-07-2019	Local Services Local Services	Rechargable Construction - South East	200420 200425	151000	Other Supplies and Services Expenditure		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000344038710	24-07-2019	Local Services  Local Services	Emergency Incidents - South East Sign Shop	200425	151000 140016	Other Supplies and Services Expenditure Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000344038710	24-07-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services  Local Services	A69 Northumberland	200560	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000544058710	24-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000544058710	24-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Bridge Maintenance	202170	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	391.66	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	NEAT Team West	217300	140000	Equipment	118.52	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	NEAT Team West	217300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	NEAT Central	217400	119000	Grounds Maintenance		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	NEAT Central	217400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	30000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	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	300000544058710 300000544058710	24-07-2019 24-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,596.00	Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	669.00	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000344038710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	189.00	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	633.00	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.55	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.39	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.95	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8.04	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	859.31	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.19	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,151.00	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,213.10	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.17	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	62.10	
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000544058710 300000544058710	24-07-2019 24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	17,733.70 599.70	
i indiminiperiana County Council	JEWBON LID			1						
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,971.10	Accet

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	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	451.50	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,284.16	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.95	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,423.88	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,590.00	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	237.90	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment	837.61	
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000544058710 300000544058710	24-07-2019 24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment	379.42 426.95	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment		Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIF - Plant and Equipment  CIP - Plant and Equipment	722.85	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	128.09	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	389.71	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	909.51	
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	530.86	
Northumberland County Council	JEWSON LTD	1169451	25-07-2019	Local Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1169451	25-07-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		
Northumberland County Council	JEWSON LTD	1169451	25-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	150.00	Expense
Northumberland County Council	JEWSON LTD	1169451	25-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	85.50	Expense
Northumberland County Council	JEWSON LTD	1169451	25-07-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Local Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	28.44	Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	43.00	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	1407453 1407453	25-07-2019 25-07-2019	Local Services Local Services	NEAT Team North - Berwick NEAT Team North - Berwick	217150 217150	142001 142001	Protective Clothing		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	1407453	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Protective Clothing Building cleaning		
Northumberland County Council	JEWSON LTD  JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning  Dene Park House - Cleaning	271117	118000	Building cleaning  Building cleaning		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning  Dene Park House - Cleaning	271117	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning  Dene Park House - Cleaning	271117	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning  Dene Park House - Cleaning	271117	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1288859	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	996.68	Asset
Northumberland County Council	JEWSON LTD	1288860	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LTD	1288857	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services	204.00	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	1413916	29-07-2019 30-07-2019	Local Services	NEAT Team South East - Blyth	217200 279486	144030	Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	1413897 1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	1413897	30-07-2019	Finance Finance	Eddie Ferguson House - Cleaning Eddie Ferguson House - Cleaning	279486	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning  Eddie Ferguson House - Cleaning	279486	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning  Eddie Ferguson House - Cleaning	279486	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning  Eddie Ferguson House - Cleaning	279486	118000	Building cleaning  Building cleaning	33.42	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning  Eddie Ferguson House - Cleaning	279486	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning  Building cleaning		Expense

Scheduler   Supplement   Supp	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
September   Company   Co	Northumberland County Council	JEWSON LTD			Finance	Eddie Ferguson House, Blyth		118000			Expense
Second   Comparison   Compari											
Section of Control   Section   Sec								118000			
	Northumberland County Council	JEWSON LTD	1401147	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	660.40	Asset
Approximation of property   Apply   11   11   11   11   11   12   12   1	Northumberland County Council	JEWSON LTD	1407455	31-07-2019	Local Services	Seaton Valley Partnership TC Contribution	217280	130004	Vehicle Fuel		Expense
December   Company   Com	Northumberland County Council		1407455			Seaton Valley NEAT Core Service		140000	Equipment	92.25	Expense
Principation   Prin	Northumberland County Council					Seaton Valley NEAT Core Service		140011	Cleaning Materials		Expense
Production Comp.   Proc.   1900   1		1 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							8		Expense
December   Property	Transfer to the state of the st					2					Expense
Procedure of Company									8		Expense
December 1 (1997   Control   1997	Ţ Ţ					·			· ·		Expense
Contembered Corp.   Contember   Contembe											
September   Sept								_			
Activated Cong Careed   PROSONTE   1986   1986   1987   1987   1987   1988											
Application											
Section   Sect											
Application   1995 No. 19											
Second Common	Ţ Ţ					, , , , , , , , , , , , , , , , , , ,					
Accession   Application   Ap						,					
Northenderfox Coard	-					,					Expense
Sections   Develop   Time   Develop   Time   Develop						2			2		Expense
Variation (Control Control C		1 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							22000000		Expense
Accordance   Jack   J	-					,			ž .		
Section   Council   Fig.   A LIMITED   2000055511655   167-2079   Adult Scart Care A Commissional Program (P)   20005   17000   1700									1		Expense
Rethunkeriand Counts (Contact)   A.A. (LINTED)   2000051802014   260 2-19   Anim Scale Care & Commissioner Proceed in the Part Analysis of Contact and Experiment Association   15180   1510	Northumberland County Council	JLA LIMITED	300000505213626	18-07-2019	Adult Social Care & Commissioning	11	300252	142002	1 11		Expense
Not-instricted County Cascal	-				8	-			Laundry		Expense
Non-imperient Control   11. PR INNIAL ASPAYLES   110   1000   1	Northumberland County Council	JLL TECHNICAL SERVICES LTD	300000545802384	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,339.00	Expense
Antimaterianal County Council   DANNA SMATH CHILDMINDER   120574   1057-2019   Childron's Services   Fending for 3 and 3 for 1004 Children   12018   15000   Otto Contributions   354.00   Northanderianal County Council   DANNA SMATH CHILDMINDER   12057-1019   Childron's Services   Make Puriticella y Anti-Northanderianal County Council   DANNA SMATH CHILDMINDER   12057-1019   Childron's Services   Make Puriticella y Anti-Northanderianal County Council   DANNA SMATH CHILDMINDER   12057-1019   Childron's Services   Make Puriticella y Anti-Northanderianal County Council   DANNA SMATH CHILDMINDER   10500   1067-2019   Finance   Fina	Northumberland County Council	JLL TECHNICAL SERVICES LTD	300000545802387	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,024.00	Expense
	Northumberland County Council	JLL TECHNICAL SERVICES LTD	300000545802397	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,614.50	Expense
Sectionscript Counts Council   JOHN BRADPORD (LECKHEM)   200005109710   10600   62-77-309   Planace   Physical County Council   JOHN KESSON HETPING (QUITMENT)   119500   66-77-309   Planace   Physical County Council   JOHN KESSON HETPING (QUITMENT)   119500   66-77-309   Planace   Physical County Council   JOHN KESSON HETPING (QUITMENT)   10500   66-77-309   Planace   Physical County Council   JOHN KESSON HETPING (QUITMENT)   10500   66-77-309   Planace   Physical County Council   JOHN KESSON HETPING (QUITMENT)   10500   66-77-309   Planace   Physical County Council   JOHN KESSON HETPING (QUITMENT)   10500   66-77-309   Planace   Physical County Council   JOHN KESSON HETPING (QUITMENT)   10500   66-77-309   Planace   Physical County Council   JOHN WALSH I/A MIN EDUCATION (SIP)   2000051097289   24-07-2019   Adults Service   Physical County Council   JOHN WALSH I/A MIN EDUCATION (SIP)   2000051097289   24-07-2019   Adults Service   Physical County Council   JOHN WALSH I/A MIN EDUCATION (SIP)   2000051097289   24-07-2019   Adults Service   Physical County Council   JOHN WALSH I/A MIN EDUCATION (SIP)   2000051097289   24-07-2019   Adults Service   Physical County Council   JOHN WALSH I/A MIN EDUCATION (SIP)   2000051097289   24-07-2019   Adults Service   Physical County Council   JOHN WALSH I/A MIN EDUCATION (SIP)   2000051097289   24-07-2019   Adults Service   2000051097289   24-07-2019   Adults Service   2000051097289   24-07-2019   Adults Service   2000051097289   24-07-201	Northumberland County Council							166000		708.00	Expense
Northumberland Courty Council   JOHN KYRSKON LIPTING [QL [MPRINT] LIMITED   19909   08-07-2019   Finance   Pinguneting Services   050-120   1401/12   Health & Sulery   2-50.00   Northumberland Courty Council   JOHN KYRSKON LIPTING [QL [MPRINT] LIMITED   170099   08-07-2019   Finance   Pinguneting Services   050-120   1401/12   Health & Sulery   2-50.00   Northumberland Courty Council   JOHN KYRSKON LIPTING [QL [MPRINT] LIMITED   170099   08-07-2019   Finance   Pinguneting Services   050-120   1401/12   Health & Sulery   2-50.00   Northumberland Courty Council   JOHN KIRSKON LIPTING [QL [MPRINT] LIMITED   170099   08-07-2019   Finance   Pinguneting Services   050-120   1401/12   Health & Sulery   2-50.00   Northumberland Courty Council   JOHN LIPTING [QL [MPRINT] LIMITED   170099   08-07-2019   Finance   Pinguneting Services   050-120   1401/12   Health & Sulery   2-50.00   Northumberland Courty Council   JOHN LIPTING [QL [MPRINT] LIMITED   170099   08-07-2019   Adult Soul Care & Countination   140099   140009	Northumberland County Council	JOANNE SNAITH (CHILDMINDER)	1205544		Children's Services	Funding for 3 and 4 Year Old Children		166000	Other Contributions		Expense
Northumberland County Council   JOHN RESSON LIFTING EQUIPMENT LIMITED   195909   68-07-2019   Finance   Engineering Services   0.001.00   1.001.01   Health & Safety   3.15.00   Northumberland County Council   JOHN RESSON LITTING EQUIPMENT LIMITED   195909   68-07-2019   Finance   Engineering Services   0.001.00   1.001.01   Health & Safety   3.15.00   Northumberland County Council   JOHN RESSON LITTING EQUIPMENT LIMITED   195909   68-07-2019   Finance   Engineering Services   0.001.00   1.001.01   Health & Safety   3.15.00   Northumberland County Council   JOHN RESSON LITTING EQUIPMENT LIMITED   195909   68-07-2019   Finance   Engineering Services   0.001.00   1.001.01   Health & Safety   3.15.00   Health & Safety   3.	-	\ /									
Northumberland Canny Council   JOHN KTSSON LIFTING FQ[IPMSTY] IMBITTD   195009   8607-2019   Finance   Fingeneting Services   1900000   140012   Hodde Stelley   313.69   Northumberland County Council   JOHN KTSSON LIFTING FQ[IPMSTY] IMBITTD   1950000   19502594   24-07-2019   Children's Services   195020   Children's Service   195020   19502	-					<i>E E</i>			,		Expense
Northumberland County Council   JOHN KESSON LITTING EQUITMENT LIMITED   19509   6847-7219   Childran's Service   Free Service Support   195020   149022   59ccialast Equipment for Service Provision   6600	-					5 5					Expense
Northunderland County Council   OHN NALSH ITA MW BDICATION (SIF)   3000051092944   2407-2019   Adult Social Case & Commissioning County Council   DONNIE JOHNSON HOUSING   3000055597559   31-07-2019   Adult Social Case & Commissioning County Council   DONNIE JOHNSON HOUSING   3000055597559   31-07-2019   Adult Social Case & Commissioning County Council   DONNIE JOHNSON HOUSING   122077   31-07-2019   Adult Social Case & Commissioning County Council   DONNIE JOHNSON HOUSING   122077   31-07-2019   Adult Social Case & Commissioning County Council   DONNIE JOHNSON HOUSING   122077   31-07-2019   Adult Social Case & Commissioning County Council   DONNIE JOHNSON HOUSING   122077   31-07-2019   Adult Social Case & Commissioning County Council   DONNIE JOHNSON HOUSING   22-07-2019   Adult Social Case & Commissioning County Council   DONNIE JOHNSON HOUSING   22-07-2019   Adult Social Case & Commissioning County Council   DONNIE JOHNSON GO MACKEE   30000512/18718   22-07-2019   Local Services   Saladrod Workshop   202220   30001   Vehick Regular and maintenance   913-88   Northunderland County Council   DONNIHO SOCIAL CASE   22-07-2019   Children's Services   Saladrod Workshop   202220   30001   Vehick Regular and maintenance   913-88   Northunderland County Council   DONNIHO SOCIAL CASE   22-07-2019   Children's Services   Saladrod Workshop   202220   30001   Vehick Regular and maintenance   36-09   Northunderland County Council   DONNIHO SOCIAL CASE   22-07-2019   Adult Social Case & Commissioning County Council   DONNIHO SOCIAL CASE   22-07-2019   Adult Social Case & Commissioning County Council   DONNIHO SOCIAL CASE   22-07-2019   Adult Social Case & Commissioning County Council   DONNIHO SOCIAL CASE   22-07-2019   Adult Social Case & Commissioning County Council   DONNIHO SOCIAL CASE   22-07-2019   Adult Social Case & Commissioning County Council   DONNIHO SOCIAL CASE   22-07-2019   Adult Social Case & Commissioning County Council   DONNIHO SOCIAL CASE   22-07-2019   Adult Social Case & Commissioning County Counci						<i>E E</i>					
Northumberland County Council   JOHNNE JOHNSON HOUSING   20000553597541   3.107-2019   Adult Social Care & Commissioning Chibum Court   300154   113000   Rents and Leases   2.561.34   Northumberland County Council   JOHNNE JOHNSON HOUSING   1420977   3.107-2019   Adult Social Care & Commissioning Older PDI South - PSI-IT - Two   305-610   107007   Residential Care   6.795.30   Northumberland County Council   JOHNNE JOHNSON HOUSING   1420978   3.107-2019   Adult Social Care & Commissioning   Older PDI South - PSI-IT - Two   305-610   107007   Residential Care   6.654.33   107-2019   Adult Social Care & Commissioning   Older PDI South - PSI-IT - Two   305-610   107007   Residential Care   6.654.33   107-2019   Adult Social Care & Commissioning   Older PDI South - PSI-IT - Two   305-610   107007   Residential Care   6.654.33   107-2019   Adult Social Care & Commissioning   Older PDI Central - PSI-IT - Two   305-610   107007   Residential Care   6.654.33   107-2019   Adult Social Care & Commissioning   Older PDI Central - PSI-IT - Two   305-610   107007   Residential Care   6.654.33   107-2019   Adult Social Care & Commissioning   Older PDI Central - PSI-IT - Two   305-610   107007   Residential Care   6.654.33   107-2019   Adult Social Care & Commissioning   Older PDI Central - PSI-IT - Two   305-610   107007	Ţ Ţ	`	,,		11 1 1	11					Expense
Northumberland County Council   JOHNNE JOHNSON HOUNNG   142975   31407-2019   Adult Scial Care & Commissioning County Council   JOHNNE JOHNSON HOUNNG   142975   31407-2019   Adult Scial Care & Commissioning County Council   JOHNNE JOHNSON HOUNNG   142975   31407-2019   Adult Scial Care & Commissioning County Council   JOHNNE JOHNSON HOUNNG   142975   31407-2019   Adult Scial Care & Commissioning County Council   JOHNNE JOHNSON HOUNNG   142975   31407-2019   Adult Scial Care & Commissioning County Council   JOHNSON SON HOUNTS   3000011   317007   Residential Care   6.654.31   31407-2019   Adult Scial Care & Commissioning County Council   JOHNSON SWEPPERS LTD   121542   22407-2019   Local Services   State Office Workshop   20220   130001   Vehicle Repairs and ministenance   36.650   30000000000000000000000000000000000	Ţ Ţ	. ,									
Northumberland Courty Council   JOHNNE JOHNSON HOUSING   1420978   31-07-2019   Adult Social Care & Commissioning   Older PD Central PCLB 1-TVO   306-01   167007   Residential Care   6.654.43   Northumberland Courty Council   JOHNNE JOHNSON HOUSING   1420978   31-07-2019   Local Services   Horne to School Transport   2014   20   13-0000   Northumberland Courty Council   JOHNNE JOHNSON HOUSING   121552   22-07-2019   Local Services   Horne to School Transport   2014   20   13-0000   Peptis - Travel   1,800.00   Northumberland Courty Council   JOHNSTON HOUSING   200-05-2019   Local Services   Horne to School Transport   2014   20   13-0000   Peptis - Travel   1,800.00   Northumberland Courty Council   JOHNSTON HOUSING   200-05-2019   Local Services   Stakeford Workshopp   205-220   13-0000   Peptis - Travel   1,800.00   Northumberland Courty Council   JOHNSTON HOUSING   200-05-2019   Local Services   More to School Transport   200-05-2019   Local Services   Local Servi	-				<u> </u>						
Northumberland County Council   JOHNNOR DOUSNIG   142978   31.07.2019   Adult Social Care & Commissioning   Older PDI Central - PCL Bi - Two   30.6401   167007   Residential Care   6.65.84.800   Northumberland County Council   JOHNNOR SWEPFERS LTD   121152   22.07.2019   Local Services   Stackford Workshop   20.5220   130001   Vehicle Repairs and maintenance   91.68.800   Northumberland County Council   JOHNNOR SWEPFERS LTD   121157   25.07.2019   Local Services   Stackford Workshop   20.5220   130001   Vehicle Repairs and maintenance   91.68.800   Northumberland County Council   JOHNNOR SWEPFERS LTD   121157   25.07.2019   Local Services   Stackford Workshop   20.5220   130001   Vehicle Repairs and maintenance   91.68.800   Northumberland County Council   JOHNNOR SWEPFERS LTD   140142   22.07.2019   Adult Social Care & Commissioning   Older PDI West - PWLITH - Ose   30.6412   167009   Day Care   1.25.500   Northumberland County Council   JOHNNOR SWEPFERS LTD   140142   22.07.2019   Adult Social Care & Commissioning   Older PDI West - PWLITH - Ose   30.6412   167009   Day Care   9.25.500   Northumberland County Council   JOHNNOR SWEPFERS LTD   140144   22.07.2019   Adult Social Care & Commissioning   Older PDI West - PWLITH - Ose   30.6412   167009   Day Care   9.25.500   Northumberland County Council   JOHNNOR SWEPFERS LTD   140444   23.07.2019   Adult Social Care & Commissioning   Older PDI West - PWLITH - Ose   30.6412   167009   Day Care   9.25.500   Northumberland County Council   JOHNNOR SWEPFERS LTD   140444   23.07.2019   Adult Social Care & Commissioning   Older PDI West - PWLITH - Ose   30.6411   167009   Day Care   42.25.92.92   Northumberland County Council   JOHNNOR SWEPFERS LTD   140444   23.07.2019   Adult Social Care & Commissioning   Older PDI Central - PCLIB - Two   30.6410   167009   Day Care   42.55.92.92   Northumberland County Council   JOHNNOR SWEPFERS LTD   140444   23.07.2019   Adult Social Care & Commissioning   Older PDI South - PSLIT - Two   30.6410   167009   Day Care   42.55.92.9	-				5						
Northumberland County Council   JOHNSONS OF MICKLEY   300000512613718   05-07-2019   Local Services   Home in School Transport   2015220   130001   Vehicle Regains and maintenance   19.08.000   19.08.000   Vehicle Regains and maintenance   19.08.000   19.08.000   Vehicle Regains and maintenance					5						
Northumberfand County Council   JOHNSTON SWELFERS LTD   121152   22-07-2019   Local Services   Stakeford Workshop   20520   13000   Vehick Repairs and maintenance   91.36					8						
Northumberland County Council   JOHNSTON SWEEPERS LTD   1241757   25-07-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   36-69-00   Northumberland County Council   JOURNEY ENTERPRISES LTD   1401477   22-07-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   30-6412   167-009   Day Care   1.395-00   Northumberland County Council   JOURNEY ENTERPRISES LTD   1401428   22-07-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   30-6412   167-009   Day Care   1.395-00   Northumberland County Council   JOURNEY ENTERPRISES LTD   140-144   23-07-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   30-6412   167-009   Day Care   1.595-00   Day Care   1.595-0											
Northumbertand County Council   JONATHON GRAHAM WINTER (MUSIC TUTOR)   3000054013397   31-07-2019   Adult Social Care & Commissioning   Control Council   Adult Social Care & Commissioning   College PDI Central - PCLB 1 - Two   306401   167009   Day Care   26592   Adult Social Care & Commissioning   College PDI Central - PCLB 1 - Two   306401   167009   Day Care   26592   Adult Social Care & Commissioning   College PDI Central - PCLB 1 - Two   306410   167009   Day Care   266480   Adult Social Care & Commissioning   College PDI Central - PCLB 1 - Two   306410   167009   Day Care   266480   Adult Social Care & Commissioning   College PDI South - PSII: C - Two   306410   167009   Day Care   27792   Adult Social Care & Commissioning   College PDI South - PSII: C - Two   306410   167009   Day Care   27892   Adult Social Care & Commissioning   College PDI South - PSII: C - Two   306410   167009   Day Ca	·									366.90	Expense
Northumberland County Council   JOURNEY ENTERRRISES LTD   1401427   22-07-2019   Adult Social Care & Commissioning Council County Council   JOURNEY ENTERRRISES LTD   1401428   22-07-2019   Adult Social Care & Commissioning Council Council Council Council   JOURNEY ENTERRRISES LTD   1401414   23-07-2019   Adult Social Care & Commissioning Council	·					*			•		
Northumberland County Council   JOURNEY ENTERPRISES LTD   1401428   22-07-2019   Adult Social Care & Commissioning   Older PDI West - PWILTH - One   306412   167009   Day Care   32-00   Northumberland County Council   JOURNEY ENTERPRISES LTD   1404144   23-07-2019   Adult Social Care & Commissioning   Older PDI West - PWILTH - One   306412   167009   Day Care   31-00   Northumberland County Council   JOURNEY ENTERPRISES LTD   1404144   23-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   168-20   Northumberland County Council   JOURNEY ENTERPRISES LTD   1404144   23-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   22-58   Northumberland County Council   JOURNEY ENTERPRISES LTD   1404144   23-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   22-58   Northumberland County Council   JOURNEY ENTERPRISES LTD   1404144   23-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   40.44	,										
Northumberland County Council   JOURNEY ENTERPRISES LTD   1404414   2.3-07-2019   Adult Social Care & Commissioning Older PDI Vest. PVLTH - One   306412   167009   Day Care   3.100	,				8						Expense
Northumberland County Council   JOURNEY ENTERPRISES LTD   1404414   23-07-2019   Adult Social Care & Commissioning Council   Older PDI Central - PCLB   -Two   306401   167009   Day Care   422.88	,				8						Expense
Northumberland County Council   JOURNEY ENTERPRISES LTD   1404414   23-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   422.88	-				5						Expense
Northumberland County Council   JOURNEY ENTERPRISES LTD   1404414   23-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB   - Two   30640  167009   Day Care   265.92	Northumberland County Council		1404414		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council   JOURNEY ENTERPRISES LTD   1404414   23-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   644.00	Northumberland County Council		1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council   JOURNEY ENTERPRISES LTD   1404414   23-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   277-927-919   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   277-928-919   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   277-928-919   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   277-919   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   277-919   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   277-919   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   277-919   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   249-60   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   249-60   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   249-60   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   249-60   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   249-60   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   265-92   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   265-92   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   265-92   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   265-92   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   265-92   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   265-92   Adult Social Care & Commissioning	Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019		Older PDI Central - PCLB1 - Two	306401	167009	Day Care	403.44	Expense
Northumberland County Council   JOURNEY ENTERPRISES LTD   1404414   23-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   277.92		JOURNEY ENTERPRISES LTD	1404414		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	644.00	Expense
Northumberland County Council         JOURNEY ENTERPRISES LTD         1404414         23-07-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167009         Day Care         523.20           Northumberland County Council         JOURNEY ENTERPRISES LTD         1404414         23-07-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167009         Day Care         257.60           Northumberland County Council         JOURNEY ENTERPRISES LTD         1404414         23-07-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167009         Day Care         249.60           Northumberland County Council         JOURNEY ENTERPRISES LTD         1404414         23-07-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167009         Day Care         422.88           Northumberland County Council         JOURNEY ENTERPRISES LTD         1404414         23-07-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167009         Day Care         265.92           Northumberland County Council         JOURNEY ENTERPRISES LTD         1404414         23-07-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         3064											Expense
Northumberland County Council JOURNEY ENTERPRISES LTD 1404414 23-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 257.60 Northumberland County Council JOURNEY ENTERPRISES LTD 1404414 23-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 249.60 Northumberland County Council JOURNEY ENTERPRISES LTD 1404414 23-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care	,				5	i					Expense
Northumberland County Council JOURNEY ENTERPRISES LTD 1404414 23-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 249.60  Northumberland County Council JOURNEY ENTERPRISES LTD 1404414 23-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 22.88  Northumberland County Council JOURNEY ENTERPRISES LTD 1404414 23-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 306410 Day Care 306410 167009 Day Care 306410 Day Care 306	·										Expense
Northumberland County Council JOURNEY ENTERPRISES LTD 1404414 23-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 167009 Day Car	·									· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council  Northumberland County Council  JOURNEY ENTERPRISES LTD  1404414  23-07-2019  Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410  167009  Day Care  Day Care	,										Expense
Northumberland County Council  Northumberland County Council  JOURNEY ENTERPRISES LTD  1404414  23-07-2019  Adult Social Care & Commissioning Northumberland County Council  JOURNEY ENTERPRISES LTD  1404414  23-07-2019  Adult Social Care & Commissioning Northumberland County Council  Northumberland County Council  JOURNEY ENTERPRISES LTD  1404414  23-07-2019  Adult Social Care & Commissioning Northumberland County Council  JOURNEY ENTERPRISES LTD  1404414  23-07-2019  Adult Social Care & Commissioning Northumberland County Council  Northumberland County Council  JOURNEY ENTERPRISES LTD  1404414  23-07-2019  Adult Social Care & Commissioning Northumberland County Council  Northumberland County Council  JOURNEY ENTERPRISES LTD  1404414  23-07-2019  Adult Social Care & Commissioning Northumberland County Council  Northumberland County Council  JOURNEY ENTERPRISES LTD  1404414  23-07-2019  Adult Social Care & Commissioning Northumberland County Council  Northumberland County Council  Northumberland County Council  JOURNEY ENTERPRISES LTD  1404414  23-07-2019  Adult Social Care & Commissioning Northumberland County Council  Northumberl	,										Expense
Northumberland County CouncilJOURNEY ENTERPRISES LTD140441423-07-2019Adult Social Care & Commissioning Older PDI South - PSLTC - Two306410167009Day Care406.88Northumberland County CouncilJOURNEY ENTERPRISES LTD140441423-07-2019Adult Social Care & Commissioning Older PDI South - PSLTC - Two306410167009Day Care539.52Northumberland County CouncilJOURNEY ENTERPRISES LTD140441423-07-2019Adult Social Care & Commissioning Older PDI South - PSLTC - Two306410167009Day Care539.52	,										Expense
Northumberland County CouncilJOURNEY ENTERPRISES LTD140441423-07-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167009Day Care539.52Northumberland County CouncilJOURNEY ENTERPRISES LTD140441423-07-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167009Day Care256.27											Expense
Northumberland County Council JOURNEY ENTERPRISES LTD 1404414 23-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 256.27	,				8						Expense
					2				.,		
Northwest and Courts Courts 1   IOUIDNEY ENTERDIDISES LTD   1404414   22 07 2010   1414 Courts Courts 1   2004 10   167000   D. C.	, and the second				č				,		
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	523.20	
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.08	
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care		
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1404414 1404414	23-07-2019 23-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Torthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Jorthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	372.00	Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	496.00	Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	232.00	Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	232.00	
rthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	496.00	
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	124.00	
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019 23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167009	Day Care		Expense
orthumberland County Council orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009 167009	Day Care		Expense Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	248.00	
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning		306414	167009	Day Care	273.60	Expense
orthumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning		306420	167009	Day Care		Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000484898311	03-07-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
				Economy						
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000484898305	03-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.72	Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000479803273	03-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	28// 21	Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000479803273	03-07-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity  Advertising / Publicity		Expense
•				Economy						-
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000484898308	03-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	634.23	Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000479803288	03-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	458.28	Expense
rthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000479803302	03-07-2019	Local Services	Design	202150	144051	Advertising / Publicity		Expense
rthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000490448129	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	959.55	
rthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000490448082	10-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
rthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000490448108	10-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000491733627	10-07-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000506813541	17-07-2019	Economy  Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	708 23	Expense
<u>,</u>				Economy						
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	30000496691731	17-07-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000496691804	17-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
orthumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000506813594	17-07-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	2/8.46	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000506813579	17-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000496691739	17-07-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000506813582	17-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	699.84	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000496691786	17-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	371.79	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000496691724	17-07-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000514464645	24-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	951.34	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000514464650	24-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	274.16	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000510634228	24-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000510634104	24-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000514464636	24-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	471.24	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000510634248	24-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000515549256	29-07-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	3,095.00	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000524203235	31-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	458.28	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000524203238	31-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	428.40	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000522867149	31-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000524203229	31-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000522867185	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.69	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000522867182	31-07-2019	Local Services	Design	202150	144051	Advertising / Publicity	868.32	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000524203232	31-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	456.92	Expense
Northumberland County Council	JPM AUTO BODIES LTD	1338410	16-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JPM AUTO BODIES LTD	1338410	16-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JPM AUTO BODIES LTD	1338410	16-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JPM AUTO BODIES LTD	1338410	16-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000535817079	18-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JUDITH ROYLANCE	1205478	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	JULIE GREEN (CHILDMINDER)  JULIE KATHRYN THORP (FORENSICS)	1205574 300000500665597	03-07-2019 16-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Purchase Budgets	024018 016010	166000 144025	Other Contributions Professional Services		Expense Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	30000500003397	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		_
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592488	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592491	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592509	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592512	05-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,200.00	
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592515	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592518	05-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000527241326	15-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	900.00	
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000527241306	15-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	JUST TAXIS MORPETH LIMITED  JW CARR PARTNERSHIP	300000527241306 300000524361996	15-07-2019 12-07-2019	Children's Services Local Services	Inclusion NEAT Team West	017009 217300	136000 119000	Pupils - Travel Grounds Maintenance	76.00	Expense Expense
Northumberland County Council	JW CARR PARTNERSHIP  JW CARR PARTNERSHIP	300000540133716	22-07-2019	Local Services  Local Services	NEAT Team West  NEAT Team West	217300	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	JW CARR PARTNERSHIP	300000540133710	29-07-2019	Local Services  Local Services	NEAT Team West  NEAT Team West	217300	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	JW FLOORING	1061428	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	JW FLOORING	1186527	18-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	JW FLOORING	1207462	18-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	660.00	Expense
Northumberland County Council	JW FLOORING	300000551334919	31-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	2,040.00	Expense
Northumberland County Council	JWG COACHES	300000515816540	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire		Expense
Northumberland County Council	JWG COACHES	300000515816537	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire		Expense
Northumberland County Council	JWG COACHES	300000514466021	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	JWG COACHES JWG COACHES	300000514466035 300000514466038	05-07-2019 05-07-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	K W PURVIS LIMITED	300000514466038	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.00	
Northumberland County Council	K W PURVIS LIMITED	300000500813270	25-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	594.93	
Northumberland County Council	KALEIDOSCOPE CFA	300000521024075	03-07-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	KARBON HOMES LTD	1415820	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	151010	Client Based Expenditure		Expense
·	KAREN JOHNSON - CHILDMINDER	1205498	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council		4-0-100	00 0- 001	C1111 / ~ ·						
Northumberland County Council	KAREN JOHNSON - CHILDMINDER	1205498	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
		1205498 1205582 1205582	03-07-2019 03-07-2019 03-07-2019	Children's Services Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	024022 024018 024018	166000 166000 166005	Other Contributions Other Contributions Pupil Premium Grant Payments	354.00	Expense Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	Davids in the		Centre		Description	Tax (£)
Northumberland County Council	KATHERINE T. HIRONO - CONSULTANT	300000506769488	02-07-2019	Development Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services	2,017.64 Expense
Northumberland County Council	KATS KIDS	1205511	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	860.96 Expense
Northumberland County Council	KATS KIDS  KATS KIDS	1205511	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	679.56 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229459	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,598.80 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229459	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,456.80 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229460	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,564.48 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229461	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,456.80 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229461	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,474.09 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229462	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,408.91 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229463	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	828.77 Expense
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD	1275239 1275240	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	1,366.07 Expense 6,934.24 Expense
Northumberland County Council  Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	1275240	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412	167007	Residential Care Residential Care	9,368.48 Expense
Northumberland County Council	KAY CARE SERVICES LTD  KAY CARE SERVICES LTD	1275240	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care	18,000.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275241	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,342.12 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275241	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,250.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275016	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,114.20 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275017	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,114.20 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1401342	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,671.30 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414515	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,500.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414516	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,684.24 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414516	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,368.48 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1416437	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,564.48 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414517	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,750.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414517	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,250.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1416438 1416438	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007 167007	Residential Care Residential Care	4,456.80 Expense 9,097.92 Expense
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	1416439	29-07-2019 29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404	167007	Residential Care  Residential Care	9,097.92 Expense 15,598.80 Expense
Northumberland County Council	KAY CARE SERVICES LTD  KAY CARE SERVICES LTD	1416439	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	4,456.80 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414518	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	-1,756.59 Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	1097425	11-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	7,425.00 Expense
Northumberland County Council	KEITH'S TAXIS	1197417	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	168.00 Expense
Northumberland County Council	KEITH'S TAXIS	1197417	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	888.00 Expense
Northumberland County Council	KEITH'S TAXIS	1197447	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,622.00 Expense
Northumberland County Council	KEITH'S TAXIS	1197433	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	701.10 Expense
Northumberland County Council	KEITH'S TAXIS	1197424	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,980.75 Expense
Northumberland County Council	KEITH'S TAXIS	1197458	11-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	210.00 Expense
Northumberland County Council	KEITH'S TAXIS	1197458	11-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	175.00 Expense
Northumberland County Council  Northumberland County Council	KEITH'S TAXIS  KEMP INVESTIGATIONS AND LEGAL SERVICES	1197458 300000484885270	11-07-2019 01-07-2019	Children's Services	Inclusion	017009 126033	136000 194000	Pupils - Travel	140.00 Expense 275.00 Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000484883270	09-07-2019	Finance Local Services	Recovery Home to School Transport	204120	136000	Legal Advice - External Pupils - Travel	1,410.00 Expense
Northumberland County Council	KENDAL HOMES LIMITED	1194562	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,348.36 Expense
Northumberland County Council	KENSWAY	1328660	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	773.44 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592524	05-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	686.80 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592527	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,642.20 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592530	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,777.80 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592533	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,478.39 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592536	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	760.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592539	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	748.60 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592542	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592545	05-07-2019 05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,090.80 Expense
Northumberland County Council Northumberland County Council	KENSWAY TAXI GROUP LTD KENSWAY TAXI GROUP LTD	300000510592548 300000506755727	05-07-2019	Local Services  Local Services	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel	816.00 Expense 1,086.00 Expense
Northumberland County Council	KERRIE CHERUBS	1205510	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	464.00 Expense
Northumberland County Council	KERRIE CHERUBS	1205510	03-07-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00 Expense
Northumberland County Council	KERRIE CHERUBS	1205510	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,098.78 Expense
Northumberland County Council	KERRIE CHERUBS	1205510	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	656.67 Expense
Northumberland County Council	KERRIE CHERUBS	1205510	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,798.52 Expense
Northumberland County Council	KERRIE CHERUBS	1288468	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,560.00 Expense
Northumberland County Council	KEY SKILLS TRAINING LTD	300000495003570	08-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	900.00 Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	1407456	24-07-2019	Local Services	Design	202150	145003	Computer software	353.00 Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300000536269962	25-07-2019	Local Services	Coast Protection and Flood Defence	206300	143006	Licenses	355.00 Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1205453	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,804.52 Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1205453 1205453	03-07-2019 03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	024018 024018	166000 166005	Other Contributions Pupil Premium Grant Payments	21,929.89 Expense 187.62 Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1288463	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	1205455	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	1205455	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000526034966	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,884,849.10	
Northumberland County Council	KILBRIDE INDUSTRIAL SERVICES LIMITED	300000505213598	18-07-2019	Local Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000525687789	30-07-2019	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	322.20	Expense
Northumberland County Council	KILN HILL PRE SCHOOL	1205413	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,713.95	Expense
Northumberland County Council	KILN HILL PRE SCHOOL	1205413	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,515.76	Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	1205519	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	KIMS LITTLE STARS (CHILDMINDER)	1205563	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	KINGSTON PROPERTY SERVICES	300000525969819	15-07-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144030	Hired Services		
Northumberland County Council	KINGSTON PROPERTY SERVICES	300000525969838	15-07-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144030	Hired Services		Expense
Northumberland County Council	KINGSTON PROPERTY SERVICES	300000525969845 300000525969852	15-07-2019 15-07-2019	Other HRA Services Other HRA Services	Rents, Rates and Other Charges	501070 501070	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	KINGSTON PROPERTY SERVICES KINGSTON PROPERTY SERVICES	300000525969852	15-07-2019	Other HRA Services Other HRA Services	Rents, Rates and Other Charges Rents, Rates and Other Charges	501070	144030 144030	Hired Services Hired Services		Expense Expense
Northumberland County Council	KINGSTON PROPERTY SERVICES  KINGSTON PROPERTY SERVICES	300000525969874	15-07-2019	Other HRA Services	Rents, Rates and Other Charges  Rents, Rates and Other Charges	501070	144030	Hired Services  Hired Services		Expense
Northumberland County Council	KINGSTON PROPERTY SERVICES	300000525969857	15-07-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144030	Hired Services		Expense
Northumberland County Council	KINGSTON PROPERTY SERVICES	300000525969877	15-07-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144030	Hired Services		Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300000550726028	29-07-2019	Children's Services	Family Placement Service	017012	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300000550726034	29-07-2019	Children's Services	Family Placement Service	017012	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300000550726031	29-07-2019	Children's Services	Family Placement Service	017012	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	KIRTON WATER TREATMENT SERVICES LTD	300000505213601	08-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300000474188821	01-07-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144025	Professional Services	3,798.00	Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300000474188821	01-07-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144027	Consultancy Fees	842.00	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000506718491	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000506718491	01-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	1288604	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	544.84	
Northumberland County Council	KJS ACCESS SOLUTIONS	1230495	16-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000532951781	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council Northumberland County Council	KJS ACCESS SOLUTIONS	300000532951781 300000552500522	17-07-2019 31-07-2019	Control and Suspense Accounts	Sundry Debtors HIS Adaptions	990330 300220	500104 320064	AR Migration Suspense		-
Northumberland County Council  Northumberland County Council	KJS ACCESS SOLUTIONS KJS ACCESS SOLUTIONS	300000552500522	31-07-2019	Adult Social Care & Commissioning Control and Suspense Accounts	Sundry Debtors	990330	500104	Admin Charge AR Migration Suspense		
Northumberland County Council	KMCH LTD	1197448	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KMCH LTD	1197463	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,744.00	
Northumberland County Council	KMCH LTD	1328634	15-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,768.00	
Northumberland County Council	KMCH LTD	1328648	15-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,024.00	
Northumberland County Council	KMCH LTD	1328657	15-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	KMCH LTD	1328655	15-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KMCH LTD	1328653	15-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	
Northumberland County Council	KMCH LTD	1420861	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KMCH LTD	1420860	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,558.50	Expense
Northumberland County Council	KMCH LTD	1420817	31-07-2019	Children's Services	Inclusion (Al. 11)	017009	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000513943223	03-07-2019	Adult Social Care & Commissioning		300052	130008	Other Transport Costs	1,704.00	
Northumberland County Council Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	300000510537555 300000510537558	05-07-2019 05-07-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	300000510537561	05-07-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,138.00	
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	300000510537564	05-07-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000510537567	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000510537570	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	
Northumberland County Council	KNIGHTS TAXIS LTD	300000510537573	05-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	1197461	05-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	1197416	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000536269836	19-07-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	19,853.62	
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000536269836	19-07-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	-19,853.62	•
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000536269836	19-07-2019	Finance	Printing Charges	127700	143002	Reprographics	19,853.62	Expense
Northumberland County Council	KOREC GROUP	300000500740934	08-07-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	1205520	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	1205520	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
	KOZY COTTAGE (CHILDCARE)	1205520	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,065.60	Expense
Northumberland County Council	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						166000	0.1 0		-
Northumberland County Council Northumberland County Council Northumberland County Council	KOZY COTTAGE (CHILDCARE)  KOZY COTTAGE (CHILDCARE)	1205595 1205595	03-07-2019 03-07-2019	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	4,315.06	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymborland Ct C '1	VD AET HD COMOUNTING LTD	Reference	Date 25.07.2010	Adult Conint Come & Conint	Northymhadand Carte Com C	Centre	144027	Description  Consultancy Face	Tax (£)
Northumberland County Council	KRAFT HR CONSULTING LTD L AND T GRIMSHAW	300000545594395 1195657	25-07-2019 01-07-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301 306401	144027 167007	Consultancy Fees	616.64 Expense
Northumberland County Council Northumberland County Council	L AND T GRIMSHAW  L AND V T HILLARY	300000505499774	05-07-2019	Adult Social Care & Commissioning Local Services	Older PDI Central - PCLB1 - Two Home to School Transport	204120	136000	Residential Care Pupils - Travel	1,701.56 Expense 2,181.80 Expense
Northumberland County Council	L AND V T HILLARY	300000505499803	05-07-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	2,612.40 Expense
Northumberland County Council	LAKESIDE FILMS LTD	1097457	11-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	2,379.60 Expense
Northumberland County Council	LAKESIDE FILMS LTD	1097457	11-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	1,784.70 Expense
Northumberland County Council	LANDFORM SURVEYS LIMITED	300000491828323	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,340.00 Asset
Northumberland County Council	LANDFORM SURVEYS LIMITED	300000517107460	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	LANDFORM SURVEYS LIMITED	300000517107460	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000481376658	08-07-2019	Local Services	Blyth Partnership TC Contribution	217210	140000	Equipment	161.94 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000481376658	08-07-2019	Local Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	107.96 Expense
Northumberland County Council	LANEMARK LIMITED T/A CAREBASE	1184416	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	785.00 Asset
Northumberland County Council	LANEMARK LIMITED T/A CAREBASE	1184422	24-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	345.00 Expense
Northumberland County Council	LANGLEY TAXIS	300000505444594	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,166.00 Expense
Northumberland County Council	LANGLEY TAXIS	1420819	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,624.50 Expense
Northumberland County Council	LARA BRIGGS (CHILDMINDER)	1205570	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	860.22 Expense
Northumberland County Council	LARA BRIGGS (CHILDMINDER)	1205570	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,104.48 Expense
Northumberland County Council	LAURA MULLINS (TURRET TOTS)	1205559	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	354.00 Expense
Northumberland County Council	LAURA MULLINS (TURRET TOTS)	1205559	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	230.10 Expense
Northumberland County Council	LEANNE BELL - CHILD MINDER	1205580	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,954.13 Expense
Northumberland County Council	LEES PREMIER CLEANING	300000483006261	08-07-2019	Children's Services	Employment Coach Team	010029	118000	Building cleaning	303.05 Expense
Northumberland County Council	LEIGHS NURSERIES	1205416	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,203.70 Expense
Northumberland County Council	LEIGHS NURSERIES LEMURS AND LIONS CHILDMINDING	1205416 1205554	03-07-2019 03-07-2019	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	453.90 Expense 708.00 Expense
Northumberland County Council Northumberland County Council	LENORE CARE LTD	1205534	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,161.28 Expense
Northumberland County Council	LENORE CARE LTD  LENORE CARE LTD	1225409	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,080.64 Expense
Northumberland County Council	LENORE CARE LTD	1225409	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,155.56 Expense
Northumberland County Council	LENORE CARE LTD	1225409	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,080.64 Expense
Northumberland County Council	LENORE CARE LTD	1262409	08-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,641.12 Expense
Northumberland County Council	LENORE CARE LTD	1262409	08-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,820.56 Expense
Northumberland County Council	LENORE CARE LTD	1262409	08-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,886.12 Expense
Northumberland County Council	LENORE CARE LTD	1262409	08-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,820.56 Expense
Northumberland County Council	LENORE CARE LTD	1416423	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,641.12 Expense
Northumberland County Council	LENORE CARE LTD	1416423	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,560.48 Expense
Northumberland County Council	LENORE CARE LTD	1416423	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,886.12 Expense
Northumberland County Council	LENORE CARE LTD	1416423	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,820.56 Expense
Northumberland County Council	LENORE OUTREACH LTD	1413432	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,391.84 Expense
Northumberland County Council	LENORE OUTREACH LTD	1413433	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,391.84 Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	1415802	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,226.80 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1210446	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,493.40 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1210446	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,221.88 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1229480	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	273.42 Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	1413422	26-07-2019	Adult Social Care & Commissioning		306420	167008	Homecare	979.64 Expense 3,183.24 Expense
	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	1413423 1413424	26-07-2019 26-07-2019	Adult Social Care & Commissioning		306412 306420	167008 167008	Homecare Homecare	8,723.72 Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	1415424	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306412	167008	Homecare	538.80 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	1415681	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	440.84 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415682	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,493.40 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415682	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,221.88 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415683	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,064.68 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415684	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	979.64 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415685	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,868.44 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415686	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,798.12 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415687	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,170.08 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415688	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,170.08 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300000553672108	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	49,484.99 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300000553672115	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,391.36 Expense
Northumberland County Council	LESLEY JANE	300000542710013	26-07-2019	Children's Services	ICT Curriculum SLA	010245	144025	Professional Services	4,500.00 Expense
Northumberland County Council	LEXIS NEXIS UK	300000514466748	04-07-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	559.99 Expense
Northumberland County Council	LG FUTURES	300000542775222	23-07-2019	Finance	Corporate Finance	124050	148002	Corporate Subscriptions	1,047.50 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1259416	08-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1288561	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,270.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1288562	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,270.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1288559	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,693.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1288560	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,693.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1302631	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,354.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416879	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,501.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416880	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,501.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416881	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,709.12 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416881 1416881	31-07-2019 31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	364.80 Expense 1,299.60 Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1416882	31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	7.691.58 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	1416883	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6.757.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416884	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,054.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416885	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,054.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416886	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,054.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416871	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,226.48 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416872	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,455.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416895	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,399.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416896	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,113.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416889	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,080.88 Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	1416897 1416890	31-07-2019 31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167008 167008	Homecare Homecare	2,270.52 Expense 2,709.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1420971	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,588.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1420971	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306401	167007	Residential Care	6,529,62 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	1420971	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care  Residential Care	13,059.22 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1420972	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416874	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,299.48 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416874	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,399.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416874	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,527.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416874	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,456.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416875	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,854.40 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416876	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,770.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416877	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,456.56 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416878 1416887	31-07-2019 31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167008 167008	Homecare Homecare	999.60 Expense 3,018.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	1416887	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,160.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416887	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,275.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416888	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5.996.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416888	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,616.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416888	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,436.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1420973	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416891	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,484.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416891	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,170.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416891	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,085.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416873	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,982.44 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	1416873 1416873	31-07-2019 31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	4,291.56 Expense 4,753.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	1416892	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,766.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416893	31-07-2019	Adult Social Care & Commissioning	I .	306410	167008	Homecare	3,659.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416898	31-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare	2,079.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416894	31-07-2019	Adult Social Care & Commissioning		306410	167008	Homecare	3,088.12 Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	1205587	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00 Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	1205587	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	230.10 Expense
Northumberland County Council	LINDSAY WILLIAMSON - CHILDMINDER	1205490	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	354.00 Expense
Northumberland County Council	LINDSEY BROWN	1205469	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,872.66 Expense
Northumberland County Council	LINDSEY BROWN	1205469	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	93.81 Expense
Northumberland County Council  Northumberland County Council	LINDSEY BROWN LINTONVILLE MEDICAL GROUP	1205469 1404561	03-07-2019 23-07-2019	Children's Services Adult Social Care & Commissioning	Funding for Disadvantaged 2 Year Old Children GPS	024022 035111	166000 144034	Other Contributions Commissioned Services	1,380.60 Expense 350.00 Expense
Northumberland County Council  Northumberland County Council	LINTONVILLE MEDICAL GROUP  LINTONVILLE MEDICAL GROUP	1404539	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services Commissioned Services	587.00 Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1404516	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		035111	144034	Commissioned Services  Commissioned Services	476.00 Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300000541029479	22-07-2019	Housing Special	Communal Areas of Flats	500205	118000	Building cleaning	1,260.00 Expense
Northumberland County Council	LISA ROSE (CHILDMINDER)	1205591	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	460.20 Expense
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	1205448	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	684.40 Expense
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	1205448	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	345.15 Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1205470	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,429.10 Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1205470	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	93.81 Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1205470	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,911.70 Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	1205432	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,042.61 Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	1205432	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,218.51 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	LITTLE ANGELS FUN CLUB AND NURSERY	1205432	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,681.60	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	1205475	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	1205475	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	1205475	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,355.63	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	1205475	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	1205459	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	1205459	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,015.42	
Northumberland County Council	LITTLE BADGERS CHILD CARE	1205459	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	300000544297404	24-07-2019	Children's Services	West Locality FACT	016014	180004	S17/ Prevention Childcare Costs		Expense
Northumberland County Council	LITTLE FLYERS CHILDREN & FAMILY SERVICES	1205411 1205411	03-07-2019 03-07-2019	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		Expense Expense
Northumberland County Council	LITTLE FLYERS CHILDREN & FAMILY SERVICES LITTLE FOOTPRINTS CHILDMINDING	1205411	03-07-2019	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		
Northumberland County Council Northumberland County Council	LITTLE FOOTPRINTS CHILDMINDING  LITTLE JEWELS	1205521	03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense Expense
Northumberland County Council	LITTLE JEWELS  LITTLE OAKS NURSERY	1205321	03-07-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	LITTLE OAKS NURSERY	1205446	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	1205507	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	1205507	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions		Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1205454	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,700.48	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1205454	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,380.60	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1205536	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,657.02	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1205536	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,587.69	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1205536	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	196001	Internal Recharges		Expense
Northumberland County Council	LIVABILITY	1195437	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	
Northumberland County Council	LIVABILITY	1195438	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	LIVABILITY	1195439	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	LIVABILITY	1195440	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,591.44	Expense
Northumberland County Council	LIVABILITY	1195441	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	815.78	Expense
Northumberland County Council	LIVABILITY	1195442	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	815.78	Expense
Northumberland County Council	LIVABILITY	1195443	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	LIVABILITY	1195444	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1	Expense
Northumberland County Council	LIVABILITY	1194756	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	1194757	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	1415714	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	1415715	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	1415716	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	1415717	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	LIVABILITY LIVABILITY	1415718 1415720	29-07-2019 29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	LIVABILITY	1415719	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,374.72	
Northumberland County Council	LIVING AMBITIONS LTD	1415710	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1	Expense
Northumberland County Council	LIVING AMBITIONS LTD  LIVING AMBITIONS LTD	1415711	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,315.48	
Northumberland County Council	LIVING AMBITIONS LTD	1415711	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,206.04	
Northumberland County Council	LIVING AMBITIONS LTD	1415713	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,220.52	_
Northumberland County Council	LIZ ARMSTRONG SPORT T/A ASHINGTON AND COQUET SCHOOL SPORT PARTNERSHIP	300000525969784	15-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	166000	Other Contributions		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	11.07	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	8.10	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	22.92	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	10.73	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD LTD	1407870	25-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	LLOYD LTD	1407870	25-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	34.40	Expense
Northumberland County Council	LLOYD LTD	1407870	25-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	485.00	Expense
Northumberland County Council	LLOYD LTD	1407870	25-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	300000522867004	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,500.00	
Northumberland County Council	LLOYD LTD	1261509	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,500.00	
Northumberland County Council	LLOYD LTD	1261509	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,995.00	
Northumberland County Council	LLOYD LTD	1261509	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,500.00	
Northumberland County Council	LLOYD WORRALL	1275067	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	1275063	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	927.00	
Northumberland County Council	LLOYD WORRALL	1275061	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	547.60	
Northumberland County Council	LLOYD WORRALL	1288920	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	687.40	
Northumberland County Council	LLOYD WORRALL	1275058	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	294.45 301.50	
Northumberland County Council Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	1275050 1275045	19-07-2019 24-07-2019	Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	379.14	
Northumberland County Council	LLOYDS BRITISH - A TRADING DIVISON OF SPEEDY	30000506394789	16-07-2019	Control and Suspense Accounts Finance		030200	140002	Specialist Equipment for Service Provision		Expense
Northumberfand County Council	ASSET SERVICES LTD	300000300394789	10-07-2019	Fillance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,160.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328509	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	339.66	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328476	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328506	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328460	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328461	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328438	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328449	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328436	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328437	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328440	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	361.00	Expense
Northumberland County Council	LOCAL GOVERNMENT ASSOCIATION	300000495274916	18-07-2019	Chief Executive	Chief Executive	104001	101100	Staff Training & Development		Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	1401369	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,555.08	Expense
Northumberland County Council	LOCKWISE LIMITED	300000532951621	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-311.70	Revenue
Northumberland County Council	LOCKWISE LIMITED	300000532951621	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,428.70	Expense
Northumberland County Council	LONGHORSLEY VILLAGE PLAYGROUP	1206410	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-50.00	Expense
Northumberland County Council	LONGHORSLEY VILLAGE PLAYGROUP	1206410	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,248.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	1205461	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LONGSTAFF'S COACHES	1420901	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,225.00	Expense
Northumberland County Council	LOOKERS PLC	300000517107576	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	LOOKERS PLC	300000517107576	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34,148.04	Asset
Northumberland County Council	LOOKERS PLC	300000517107579	05-07-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases	250.00	Expense
Northumberland County Council	LORD TECHNICAL LIMITED	1091506	09-07-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	LORD TECHNICAL LIMITED	1091506	09-07-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	100.00	Expense
Northumberland County Council	LS CARE LTD	1194693	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,611.90	Expense
Northumberland County Council	LS CARE LTD	1194694	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,315.27	Expense
Northumberland County Council	LS CARE LTD	1194695	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67	Expense
Northumberland County Council	LS CARE LTD	1194696	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,658.24	Expense
Northumberland County Council	LS CARE LTD	1315430	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1315431	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1315432	12-07-2019	Adult Social Care & Commissioning	ŭ	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1315433	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1353409	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1353410	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1353411	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1353412	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1401410	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1404411	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1404412	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67	
Northumberland County Council	LS CARE LTD	1404413	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1415961	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1415962	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1415963	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	1415964	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LUCKY DUCKS	1205464	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LUCKY DUCKS	1205464	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	LUCKY DUCKS	1205464	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	1205488	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,107.46	
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	1205488	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1241849	05-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	13,850.24	
Northumberland County Council	LYNEMOUTH PHARMACY	1328496	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	M & M CONTRACTORS	1241716	11-07-2019	Finance	Berwick Ramparts Industrial Estate	128120	119000	Grounds 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	M AND DJ BROWN	1195614	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,360.00	Expense
Northumberland County Council	M AND DJ BROWN	1195614	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,060.00	
Northumberland County Council	M AND DJ BROWN	1195614	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,060.00	
Northumberland County Council	M AND DJ BROWN	1195615	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,605.00	
Northumberland County Council	M AND DI BROWN	1195615	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	1195615 1195616	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH Central - PCMM1- Two	306414 306404	167007 167007	Residential Care Residential Care		
Northumberland County Council	M H SOUTHERN AND CO LTD	300000361571901	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		_
Northumberland County Council	M H SOUTHERN AND CO LTD	30000361571901	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	M H SOUTHERN AND CO LTD	30000500740511	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.70	
Northumberland County Council	M H SOUTHERN AND CO LTD	300000500740528	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.70	
Northumberland County Council	M MEDIA & DESIGN LTD	300000523010793	25-07-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	144051	Advertising / Publicity	375.00	Expense
Northumberland County Council	M. J. SNAITH	300000544677142	25-07-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000515549461	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,432.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000515549458	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000515549455	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,957.76	
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000515549452	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,216.76	
Northumberland County Council	MACDONALD LINDEN HALL	300000510592279	02-07-2019	Finance	Wildfire	029172	101100	Staff Training & Development	9,725.00	
Northumberland County Council	MAJOR AND ASPINALL LTD	1302590	30-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MAJOR AND ASPINALL LTD  MALCOLM ANGLIS (TAYL SERVICES)	1418719	31-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)  MALCOLM ANGUS (TAXI SERVICES)	1203424 300000523025378	02-07-2019 10-07-2019	Adult Social Care & Commissioning Local Services	Older PDI West - PWLTH - One SEN Transport	306412 204190	181000 136000	Client Transport Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)  MALCOLM ANGUS (TAXI SERVICES)	1420840	31-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		_
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)  MALCOLM ANGUS (TAXI SERVICES)	300000553473832	31-07-2019	Local Services  Local Services	Home to School Transport	204190	130000	Other Transport Costs		_
Northumberland County Council	MALHOTRA GROUP	1404603	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,555.17	
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,916.91	
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13,833.82	
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	24,167.44	
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,651.63	Expense
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,069.19	Expense
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	
Northumberland County Council	MALHOTRA GROUP	1413806	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,758.60	
Northumberland County Council	MALHOTRA GROUP	1413807	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	1413807	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,915.76	
Northumberland County Council	MALHOTRA GROUP	1413808	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP	1413808 1413808	26-07-2019 26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306408	167007 167007	Residential Care	35,185.15 14,434.42	
Northumberland County Council  Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	1413808	26-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two CHC Packages	306420	167007	Residential Care  Care Homes with Nursing		_
Northumberland County Council	MALHOTRA GROUP	1413808	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,456.84	
Northumberland County Council	MALHOTRA GROUP	1413809	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,379.30	
Northumberland County Council	MALHOTRA GROUP	1413810	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,245.23	
Northumberland County Council	MALHOTRA GROUP	1413811	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	27,667.64	
Northumberland County Council	MALHOTRA GROUP	1413811	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14,134.12	_
Northumberland County Council	MALHOTRA GROUP	1413811	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	28,868.84	Expense
Northumberland County Council	MALHOTRA GROUP	1413811	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,069.19	Expense
Northumberland County Council	MALHOTRA GROUP	1413811	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	MALHOTRA GROUP	1413812	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,833.67	
Northumberland County Council	MALHOTRA GROUP	1413813	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,743.74	
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	1205611	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	38,170.05	
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY MALVINS CLOSE PRIMARY ACADEMY	1205611 300000535817998	03-07-2019 18-07-2019	Children's Services	Funding for 3 and 4 Year Old Children  High Needs Top Up Funding	024018 014016	166005 166007	Pupil Premium Grant Payments  Payments to Academies / Colleges		Expense
Northumberland County Council Northumberland County Council	MARGARET POVEY (CHILDMINDER)	1205551	03-07-2019	Children's Services Children's Services	High Needs Top-Up Funding Funding for 3 and 4 Year Old Children	014016	166007	Payments to Academies / Colleges Other Contributions	8,705.00 885.00	Expense Expense
Northumberland County Council	MARINE MEDICAL GROUP	1404542	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	MARINE MEDICAL GROUP	1404520	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services  Commissioned Services	595.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	300000542775578	23-07-2019	Local Services	Crematorium	219201	144022	Medical Fees	2,260.00	
Northumberland County Council	MARIPOSACARE	1194461	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,503.84	
Northumberland County Council	MARIPOSACARE	1194502	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	MARIPOSACARE	1194462	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,503.84	
Northumberland County Council	MARIPOSACARE	1194557	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	Expense
Northumberland County Council	MARIPOSACARE	1194558	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,183.76	Expense
Northumberland County Council	MARIPOSACARE	1194559	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	
Northumberland County Council	MARIPOSACARE	1194560	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,183.76	_
Northumberland County Council	MARIPOSA CARE	1416422	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,338.36	
Northumberland County Council	MARIPOSACARE MARIPOSACARE	1414457	29-07-2019	Adult Social Care & Commissioning	Older DDL South - PSLTC - Two	306408	167007	Residential Care	2,503.84	
Northumberland County Council	MARIPOSACARE  MARK TONEY & COLTD	1414458	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,503.84	
Northumberland County Council Northumberland County Council	MARK TONEY & CO LTD MARK TONEY & CO LTD	300000480389741 300000516983255	02-07-2019 23-07-2019	Local Services Local Services	Plessey Woods Plessey Woods	203220 203220	140013 140013	Materials for Resale  Materials for Resale		Expense Expense
ryormumochana County Council	WARE TORET & CULTD	300000310983233	Z3-07-2019	Local Services	I IESSEY WOULS	203220	140013	Materials for resalt	318.39	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	MARK TONEY & CO LTD	300000506394086	24-07-2019	Local Services	Druridge	203230	140013	Materials for Resale	1,144.14	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000543167148	24-07-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	MARK TONEY & CO LTD	300000542710891	24-07-2019	Local Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	MARK TONEY & CO LTD	300000542710903	29-07-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	MARK TONEY & CO LTD	300000544058426	29-07-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council Northumberland County Council	MARK TONEY & CO LTD MARSHALL J - CHILDMINDER	300000544058426 1205509	29-07-2019 03-07-2019	Local Services Children's Services	Druridge Funding for 3 and 4 Year Old Children	203230 024018	140013 166000	Materials for Resale Other Contributions		Expense Expense
Northumberland County Council	MARSHALL J - CHILDMINDER  MARSHALL J - CHILDMINDER	1205509	03-07-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1401151	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1401150	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1407811	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1418615	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1418618	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARTIN JEWITT	300000525918560	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,525.72	Asset
Northumberland County Council	MATHESON A	1205514	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300000547221519	29-07-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	380.00	Expense
Northumberland County Council	MAXHIRE	1229512	04-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	368.00	Expense
Northumberland County Council	MAYRISE LTD	1135480	15-07-2019	Local Services	Asset Data	128029	145003	Computer software	48,236.95	
Northumberland County Council	MBL SEMINARS LIMITED	1416150	30-07-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	1302588 1302588	25-07-2019 25-07-2019	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	MCCONECHT'S TIRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHT'S TIRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Local Services	Alawick 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	1315474 1315474	25-07-2019 25-07-2019	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	MCCONECHT'S TIRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Local Services  Local Services	Allwick Lionheart Workshop  Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	76.05	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	38.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	540.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	MCGREGOR OPTICIANS	300000524162469	11-07-2019 08-07-2019	Children's Services	Kyloe House NCC Property Maintenance	017010	144022 140017	Medical Fees Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	1148611 1186542	22-07-2019	Finance Finance	NCC Property Maintenance  NCC Property Maintenance	128151 128151	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council	MEADOW WELL CONNECTED	300000543167452	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	MEADOW WELE CONNECTED  MEADOWDALE ACADEMY	300000545107452	18-07-2019	Children's Services  Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	MEADOWS DAY NURSERY	1205601	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,004.83	
Northumberland County Council	MEL WASTE INSIGHTS LIMITED	1142477	31-07-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation		Expense
Northumberland County Council	MELANIE CHILTON (CHILDMINDER)	1205549	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1207420	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,004.76	
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1207420	03-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1418342	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1418342	31-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	MENCAP MENCAP	1246471	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,481.28	
Northumberland County Council Northumberland County Council	MENCAP MENCAP	1246475	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	MENCAP MENCAP	1246476 1246477	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI West - PWLTH - One	306404	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	MENCAP MENCAP	1246477	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	-2,696.76	
1101010110CHana County Counten	MENCAL	1440470	05-07-2019	Addit Social Care & Colliniassioning	Older MH South - PSMB1	200411	10/000	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MENCAP	1275429	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,372.60 Expense
Northumberland County Council	MENCAP	1275430	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,034.92 Expense
Northumberland County Council  Northumberland County Council	MENCAP MENCAP	1275431	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	6,894.44 Expense 986.48 Expense
Northumberland County Council  Northumberland County Council	MENCAP MENCAP	1275432 1275433	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	2,422.88 Expense
Northumberland County Council	MENCAP	1275434	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	2,422.88 Expense
Northumberland County Council	MENCAP	1275435	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4.441.48 Expense
Northumberland County Council	MENCAP	1275436	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	951.12 Expense
Northumberland County Council	MENCAP	1275437	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,779.24 Expense
Northumberland County Council	MENCAP	1275438	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,654.68 Expense
Northumberland County Council	MENCAP	1288546	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,202.04 Expense
Northumberland County Council	MENCAP	1288547	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,049.64 Expense
Northumberland County Council	MENCAP	1288548	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,481.28 Expense
Northumberland County Council	MENCAP	1288549	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,865.64 Expense
Northumberland County Council	MENCAP	1288551	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,999.16 Expense
Northumberland County Council	MENCAP	1288552	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,056.44 Expense
Northumberland County Council	MENCAP	1288553	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	630.08 Expense
Northumberland County Council	MENCAP	1288554	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96 Expense
Northumberland County Council	MENCAP MENCAP	1302626	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,336.60 Expense
Northumberland County Council  Northumberland County Council	MENCAP MENCAP	1315439 1328530	12-07-2019 15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306401	167008 167008	Homecare	6,878.12 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	1328530	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	8,035.16 Expense 310.30 Expense
Northumberland County Council	MENCAP MENCAP	1328533	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,299.54 Expense
Northumberland County Council  Northumberland County Council	MENCAP MENCAP	1342445	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,751.72 Expense
Northumberland County Council	MENCAP	1401423	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,779.24 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1228425	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,830.47 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241729	05-07-2019	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	1241730	05-07-2019	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	1241731	05-07-2019	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	1241732	05-07-2019	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	1241733	05-07-2019	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	1241734	05-07-2019	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	1241735	05-07-2019	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	1241736	05-07-2019	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	1241737	05-07-2019	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	1241738	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,320.56 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241739	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense 2,228.40 Expense
Northumberland County Council  Northumberland County Council	METHODIST HOMES FOR THE ACED	1241740	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306410	167007 167007	Residential Care	
Northumberland County Council  Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	1241741 1241742	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	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	1241743	05-07-2019	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	1241744	05-07-2019	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	1241745	05-07-2019	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	1241746	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	318.34 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241747	05-07-2019	Adult Social Care & Commissioning		306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241748	05-07-2019	Adult Social Care & Commissioning		306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1288792	11-07-2019	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	1288793	11-07-2019	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	1401356	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,671.30 Expense
Northumberland County Council	MGF LTD	300000515816875	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,194.35 Asset
Northumberland County Council	MGF LTD	300000515816875	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	125.00 Asset
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000505499686	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,612.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000515607963	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00 Expense
Northumberland County Council  Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER) MICHAEL WAUGH (TAXI DRIVER)	300000515607996	05-07-2019 05-07-2019	Children's Services	Inclusion SEN Transport	017009	136000 136000	Pupils - Travel	2,340.00 Expense 2,356.00 Expense
Northumberland County Council Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)  MICHAEL WAUGH (TAXI DRIVER)	300000515607968 300000515607973	12-07-2019	Local Services  Local Services	SEN Transport  Home to School Transport	204190 204120	136000	Pupils - Travel Pupils - Travel	2,356.00 Expense 1,760.00 Expense
Northumberland County Council  Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER) MICHELLE NIXON	1205480	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	306.80 Expense
Northumberland County Council	MIDDLETON FORGE	300000551334772	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,485.56 Asset
Northumberland County Council	MILES MACADAM LTD	300000531334772	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180,504.63 Asset
Northumberland County Council	MILFIELD READING ROOM	300000552477760	30-07-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	3,884.00 Expense
County County			20.00	Economy Economy		100001		2	5,00o
Northumberland County Council	MINISTRY OF HOUSING COMMUNITIES AND LOCAL GOVERNMENT (MHCLG)	300000545594683	26-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400100	HRA Pooled Capital Receipts Return	370,150.40 Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	1201441	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,799.80 Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1403592	24-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.00 Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1403592	24-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	738.38 Expense
Northumberland County Council	MIW FABRICATION (NEW ENDEAVOUR) LTD	300000481376103	08-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	2,760.00 Expense
Northumberland County Council	MNV CONSULTING LTD	300000541029770	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,237.27 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MOCK ROCK LIMITED	300000525969726	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,995.00	Asset
Northumberland County Council	MODULE-AR LIMITED	300000550726072	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	338,965.39	
Northumberland County Council	MOMENTUM SKILLS	1241846	05-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		
Northumberland County Council Northumberland County Council	MONTES TRANSPORT SPARES  MORPETH II LTD	300000503659661 300000552339409	22-07-2019 30-07-2019	Finance Regeneration, Commercial and	Learning and Development and HR  Locality Development	030205 103001	101100 320082	Staff Training & Development Other Sundry Income		Expense Revenue
Northumberiand County Council	MORPETHILLID	300000332339409	30-07-2019	Economy	Locality Development	103001	320082	Other Sundry Income	1,437.88	Revenue
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	1205501	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	41,334.81	
Northumberland County Council Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY MORPETH SPEECH AFTER STROKE CLUB	1205501 1241831	03-07-2019 05-07-2019	Children's Services Adult Social Care & Commissioning	Funding for 3 and 4 Year Old Children  Block Contracts	024018 303001	166005 167012	Pupil Premium Grant Payments  Block Contracts	1,829.29	
Northumberland County Council	MORPETH SPEECH AFTER STROKE CLUB  MORPETH WELDING	300000525918898	15-07-2019	Local Services	NEAT Central	217400	110003	Repair and Maintenance		Expense Expense
Northumberland County Council	MORPETH WELDING	300000525918887	19-07-2019	Local Services  Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		
Northumberland County Council	MORPETH WELDING	300000525918887	19-07-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	MORRISON & MANN LTD	300000526034726	31-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	MORRISON & MANN LTD	300000526034726	31-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	95.40	1
Northumberland County Council	MORTAL FOOLS	1241720	10-07-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	1,700.00	
forthumberland County Council	MOSS PETERAL MOTORCARE (ALNWICK) LTD	1211626 1302543	04-07-2019 12-07-2019	Adult Social Care & Commissioning Local Services	Older PDI Central - PCLB1 - Two Alnwick Lionheart Workshop	306401 205240	167007 130001	Residential Care  Vehicle Repairs and maintenance		Expense Expense
forthumberland County Council forthumberland County Council	MOTORCARE (ALNWICK) LTD  MOTORCARE (ALNWICK) LTD	1302543	12-07-2019	Local Services  Local Services	Allowick Lionheart Workshop  Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Forthumberland County Council	MOTORCARE (ALNWICK) LTD  MOTORCARE (ALNWICK) LTD	1302543	12-07-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
orthumberland County Council	MOTORCARE (ALNWICK) LTD	1302543	12-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
orthumberland County Council	MOTORCARE (ALNWICK) LTD	1302543	12-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.40	Expense
orthumberland County Council	MOTORCARE (ALNWICK) LTD	1382004	19-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.57	Expense
orthumberland County Council	MOTORCARE (ALNWICK) LTD	1382004	19-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
orthumberland County Council	MOTORCARE (ALNWICK) LTD	1416033	30-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Torthumberland County Council	MOTORCARE (ALNWICK) LTD	1416033	30-07-2019 01-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1	Expense
orthumberland County Council	MOTT MACDONALD LIMITED  MOTT MACDONALD LIMITED	300000506813608 300000506813650	01-07-2019	Local Services  Local Services	Design Design	202150 202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
orthumberland County Council	MOTT MACDONALD LIMITED  MOTT MACDONALD LIMITED	300000506813662	01-07-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
orthumberland County Council	MOTT MACDONALD LIMITED	300000506813686	01-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	2,697.33	
orthumberland County Council	MOTT MACDONALD LIMITED	300000506813703	01-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	13,163.08	
orthumberland County Council	MOTT MACDONALD LIMITED	300000506813714	01-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		
orthumberland County Council	MOTT MACDONALD LIMITED	300000506813721	01-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		
Torthumberland County Council	MOTT MACDONALD LIMITED	300000506813748	01-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MOTT MACDONALD LIMITED  MOTT MACDONALD LIMITED	300000506813754 300000506813757	01-07-2019 01-07-2019	Local Services  Local Services	Design	202150 202150	100600	Temporary / Agency Staff		Expense Expense
Forthumberland County Council Forthumberland County Council	MOTT MACDONALD LIMITED  MOTT MACDONALD LIMITED	1261477	08-07-2019	Local Services  Local Services	Design Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		<del></del>
Northumberland County Council	MOTT MACDONALD LIMITED  MOTT MACDONALD LIMITED	1261481	08-07-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	4,238.65	
Torthumberland County Council	MOTT MACDONALD LIMITED	1261459	08-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		
Jorthumberland County Council	MOTT MACDONALD LIMITED	1261460	08-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	4,286.94	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	1261484	08-07-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,181.57	Expense
orthumberland County Council	MOVING ART MANAGEMENT LIMITED	300000513943905	04-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services		Expense
Northumberland County Council	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1205463	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,353.18	•
orthumberland County Council orthumberland County Council	MR A LYALL MR GLEN WALTON	300000514274593 300000510537576	09-07-2019 09-07-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	,	Expense Expense
orthumberland County Council	MR J COLE	1194697	02-07-2019	Adult Social Care & Commissioning		306401	167009	Pupils - Travel Day Care		Expense
orthumberland County Council	MR J COLE	1194697	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167009	Day Care	1,380.80	
orthumberland County Council	MR J COLE	1194697	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
orthumberland County Council	MR J COLE	1229428	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80	
orthumberland County Council	MR J COLE	1229464	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
orthumberland County Council	MR J COLE	1229464	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
orthumberland County Council	MR J COLE	1327491	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
forthumberland County Council	MR J COLE	1415965	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
orthumberland County Council orthumberland County Council	MR J COLE MR J COLE	1415965 1415965	30-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care		Expense Expense
Torthumberland County Council	MR J MITCHELL	300000514262937	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
orthumberland County Council	MR J MITCHELL	300000514240164	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
orthumberland County Council	MR KEVIN LEE	300000506755692	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
orthumberland County Council	MR KEVIN LEE	300000506755707	04-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
orthumberland County Council	MR KEVIN LEE	1420674	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
orthumberland County Council	MR N BELL	300000511035073	03-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300000526034590	12-07-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	1,658.95	Expense
orthumberland County Council	MR T A DONNELLY	300000474469818	01-07-2019	Local Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	MR TIMOTHY SPAIN	300000512413550	03-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	MR TIMOTHY SPAIN	300000526034951	12-07-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	500.00	Expense
			05-07-2019	Development Adult Social Care & Commissioning		306420	167002	Other Independent 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	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000512789160	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000512789163	15-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000510592359	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,442.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000510592340	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000510592354	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000510592362	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MRS CLARE THORPE	1205485	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council  Northumberland County Council	MRS JOY NELSON MRS LOUISE HALEY - CHILDMINDER	300000532932659 1205473	16-07-2019 03-07-2019	Local Services Children's Services	Home to School Transport Funding for 3 and 4 Year Old Children	204120 024018	136000 166000	Pupils - Travel Other Contributions		Expense Expense
Northumberland County Council	MRS LYNN STEVENSON	1205593	03-07-2019	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	MRS LYNN STEVENSON  MRS LYNN STEVENSON	1205593	03-07-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	MRS O'S CARING HANDS	1210419	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1210421	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1210428	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1210430	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1210431	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1210432	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	1210436	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,110.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	1210437	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	251.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	1210442	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	440.72	
Northumberland County Council	MRS O'S CARING HANDS	1274481	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1274483	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1274487	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1274494	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1274496	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1274497	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1274498 1274502	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA CHC Packages	306420	167008 167008	Homecare Homecare	2,231.34	Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	1274503	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	1274504	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	251.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274505	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1342414	16-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1342416	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	1342427	16-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	1342428	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1342429	16-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	586.26	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342430	16-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1342432	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1342437	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1342439	16-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1342440	16-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1342441	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1353828 1401374	18-07-2019 23-07-2019	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	MRS O'S CARING HANDS  MRS O'S CARING HANDS	1401374	23-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	TT	409.24 A15.52	Expense Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	1401373	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	i	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	1401388	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1401389	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1401395	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1401396	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1401397	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1401398	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1401401	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1401402	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1401403	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1401404	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	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	1415949 1415949	30-07-2019 30-07-2019	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	MRS O'S CARING HANDS  MRS O'S CARING HANDS	1415949	30-07-2019	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	MRS O'S CARING HANDS  MRS O'S CARING HANDS	1415949	30-07-2019	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	MRS O'S CARING HANDS  MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	1415949	30-07-2019	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	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	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	1415949	30-07-2019 30-07-2019	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	1415949 1415949	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.26	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	256.96	
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	1415949	30-07-2019 30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	839.48	
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	1415949 1415949	30-07-2019	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	1415949	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MS DENISE WALL	300000514464209	04-07-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense		Asset
Northumberland County Council	MS DENISE WALL	300000514464209	04-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500211	TIC Stall Holder Sales		Revenue
Northumberland County Council	MS EMMA PRENTICE	1205496	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	MTS BOBCAT	300000544058308	29-07-2019	Local Services	Cemetery Services Central	219300	132001	Plant Hire	600.00	
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1063420	02-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,440.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1148500	15-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1186458	15-07-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1186587	17-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,230.00	
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1241855	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1241546	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD	1241544	22-07-2019 24-07-2019	Housing Capital Works	Heating Installations	550200 550130	110001 140017	Building Maintenance - Structural - Unplanned Consumable Materials	270.00 720.00	-
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	1279413 1279414	24-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD  MTS ROOFING NORTH EAST LTD	1275197	24-07-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1279415	24-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1279415	24-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1275218	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1241614	25-07-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MUNTERS LTD	1420982	31-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,025.66	Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1241877	05-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1241878	05-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1416167	30-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1416168	30-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	N B CLARK	300000506769866 300000513943761	03-07-2019 04-07-2019	Local Services	Winter Services	200380	140016	Highways Materials		Expense Expense
Northumberland County Council  Northumberland County Council	N B CLARK N B CLARK	300000513943761	04-07-2019	Local Services Local Services	Winter Services Winter Services	200380	140016 140016	Highways Materials Highways Materials	,	Expense Expense
Northumberland County Council	N B CLARK	300000513943766	10-07-2019	Local Services  Local Services	Rechargable Construction - North	200380	167000	Private Contractors	12,712.52	
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Local Services  Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	·	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	_	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	30.00	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	1229517	04-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	1241756	08-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	N E ATTACHMENTS N E ATTACHMENTS	1241756 1241756	08-07-2019 08-07-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	N E ATTACHMENTS  N E ATTACHMENTS	1241736	08-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	N E ATTACHMENTS  N E ATTACHMENTS	1241756	08-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	1241756	08-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	1278470	09-07-2019	Local Services	Blyth Workshop	205210	140004	Equipment Maintenance		Expense

No.   Control of the Control of th	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Management   1977   1978   1	Northumberland County Council	N E ATTACHMENTS			Local Services	Alnwick Lionheart Workshop		140004			Expense
Anthony   Company   Comp	Northumberland County Council	N E ATTACHMENTS	1302555		Local Services	Alnwick Lionheart Workshop		140004			
Name	Northumberland County Council	NAGELS UK LIMITED	300000500725009					119000			
No.   Section											
No.			l .								
Name	Northumberland County Council	NATIONAL ASSOCIATION FOR AONBS	1398474	24-07-2019		Northumberland Coast AONB	206100	101100	Staff Training & Development	569.00	Expense
Schenberg   Section   Se	Northumberland County Council	NATIONAL AUTISTIC SOCIETY			Adult Social Care & Commissioning	Older MH North - PNMB1 - Two		167008	Homecare		
Nontriving Composed   National Process   National	Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED				Pharmacists	035121		Commissioned Services	541.50	Expense
Abstract	~									-,	
Manual	•	LIMITED		08-07-2019	Local Services	1		130001	•		
Security	Northumberland County Council		1172126	15-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	252.80	Expense
No.	Northumberland County Council	NATURAL ABILITY LTD	1413430		Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	339.52	Expense
No.	Northumberland County Council	NATURAL GEMS				Tourist Information Centres			TIC Stall Holder Sales		
Non-third   Non-											
Name											
Section   Sect											
April											
School   Commission   Commiss						E					
Nontemberials County Const.   Nicht Election   1900-051-051-051-051-051-051-051-051-051-0	•				Economy	1			•		•
Noting   N											
Notes   Note						E					
Non-Institution   Court   Non-Institution   Non-Instit											
Section   Sect	,										
Notified Farthways   1989   1967-209   Add Secial Care & Commissions	7										
Note   Declarate Medical Coast   Oscilla   Part 2009   Adal Social Coast & Commissionary   CEP Pedagos   Part 2009   Adal Social Coast & Commissionary   Cele Services   Part 2009   Adal Social Coast & Commissionary   Part 2009   Par	7					č					
Notestands   Not	7										
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No.	7									,	
Northanderhand Country Counted   North I F WHITE   200000474488589   1.67-2019   Count and Supernor Accounted   20170   Country Counted   North I F WHITE   12075   12075   Country Counted   North I F WHITE   12075   Country Country Counted   North I F WHITE   12075   Country Country Counted   North I F WHITE   12075   Country						ĕ					
Notificational Count Countil   New List Survival List William	,										
Northamperiand County Council   NFW KFY SUPPORT LTD   3000000577657   0.9 cm   0.0	Northumberland County Council		1230471			- U					
Northumberland County Council   New KFY SUPPORT LTD   3000011905181   10.07 2019   Children's Services   Accommodation and Support Accommodation   9,70.00   1,90ence   Northumberland County Council   New KFY SUPPORT LTD   3000011905181   10.07 2019   Children's Services   Accommodation and Support Service   0.1056   181005   Supported Accommodation   6,800.00   Expense   Northumberland County Council   New KFY SUPPORT LTD   3000001746792   09-67-2019   Children's Services   Accommodation and Support Service   0.1056   181005   Supported Accommodation   6,800.00   Expense   Northumberland County Council   New KFY SUPPORT LTD   300001746792   09-67-2019   Children's Services   Accommodation and Support Service   0.1056   181005   Supported Accommodation   6,800.00   Expense   Northumberland County Council   New KFY SUPPORT LTD   300001590740074   19-67-2019   Children's Services   Accommodation and Support Service   0.1050   187001   00.0000000000000000000000000000000	Northumberland County Council	NEVILLE WHITE	1420758	31-07-2019	Local Services	Rechargable Construction - West	200440	167000	Private Contractors	2,800.00	Expense
Northumberland Conny Council   NFW KEY SUPPORT LTD   3000005 (1987) 8   65.477-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   6.800.00   Expense   Northumberland County Council   NFW KEY SUPPORT LTD   30000031749-079   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   6.800.00   Expense   Northumberland County Council   NFW KEY SUPPORT LTD   30000031749-079   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   6.800.00   Expense   Northumberland County Council   NFW KEY SUPPORT LTD   30000031749-079   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   Council   NFW KEY SUPPORT LTD   30000031749-079   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   NFW KEY SUPPORT LTD   3000003217412   3007-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   NFW KEY SUPPORT LTD   30000033297141   3007-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   NFW KEY SUPPORT LTD   30000033297141   3007-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   Sup	Northumberland County Council		300000506769536	02-07-2019	Children's Services	Out Of County Placements		167004	Out Of County Residential Placements		
Northumberland County Council   NEW KEY SUPPORT LTD   300000317490792   08-07-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   6,830.00   Expense   Northumberland County Council   NEW KEY SUPPORT LTD   300000317490799   08-07-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   6,830.00   Expense   Northumberland County Council   NEW KEY SUPPORT LTD   30000037480709   181-07-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   6,830.00   Expense   Northumberland County Council   NEW KEY SUPPORT LTD   30000037480700   25-07-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   1,870.00   Expense   Northumberland County Council   NEW KEY SUPPORT LTD   30000037480710   25-07-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   1,870.00   Expense   Northumberland County Council   NEW KEY SUPPORT LTD   30000037397141   31-07-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   1,870.00   Expense   Northumberland County Council   NEW KEY SUPPORT LTD   30000037397141   31-07-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   1,870.00   Expense   Northumberland County Council   NEW LINE PRIAMARY   1324472   13-07-2019   Adult Social Core & Commissional Service   0.11056   181005   Supported Accommodation   1,870.00   Expense   Northumberland County Council   NEW LINE PRIAMARY   132442   15-07-2019   Adult Social Core & Commissional Service   0.11056   181005   Supported Accommodation   1,870.00   Expense   Northumberland County Council   NEW LINE PRIAMARY   132442   15-07-2019   Adult Social Core & Commissional Service   0.11056   181005   Supported Accommodation   1,870.00   Supported Accommodation   1,870.00   Supporte	Northumberland County Council							181005			
New Manuscriptors   New Mark Supported Accommodation and Support Service   0.11056   181005   Supported Accommodation   6,880.00   Expense Northumberland County Council   NEW RET SupPorted I   10,000   1,									·		
New Morthumberland County Council   NEW KEY SUPPORT LTD   300000517406709   06-97-010   Children's Services   Accommodation and Support Services   O11056   181005   Supported Accommodation   On the County Readmonth   New KEY SUPPORT LTD   300000539067390   25-97-2019   Children's Services   Accommodation and Support Service   O11056   181005   Supported Accommodation   International County Council   NEW KEY SUPPORT LTD   3000005339233   30-07-2019   Children's Services   Accommodation and Support Service   O11056   181005   Supported Accommodation   On the County Readmonth   On the Re									- 11		
Northumberland County Council   NEW KEY SUPPORT LTD   3000005740674   15-07-2019   Children's Services   Out OCounty Piacements   0.16020   16704   Out O'County Residential Piacements   1.15000   Expense   Northumberland County Council   NEW KEY SUPPORT LTD   300000521878223   30-07-2019   Children's Services   Out O'County Piacements   0.16020   167001   167004   Out O'County Residential Piacements   1.15000   Expense   Northumberland County Council   NEW KEY SUPPORT LTD   300000521878223   30-07-2019   Children's Services   Out O'County Piacements   0.16020   167004   Out O'County Residential Piacements   1.15000   Expense   Northumberland County Council   NEW KEY SUPPORT LTD   300000521878223   30-07-2019   Children's Services   Out O'County Piacements   0.16020   167004   Out O'County Residential Piacements   1.15000   Expense   Northumberland County Council   NEW KEY SUPPORT LTD   30000052997134   31-07-2019   Children's Services   Out O'County Piacements   0.16020   NEW KEY SUPPORT LTD   30000052997134   31-07-2019   Children's Services   0.1056   181005   Supported Accommodation   0.63800   Expense   Northumberland County Council   NEW LINE PHARMACY   178-147   15-07-2019   Adult Social Care & Commissioning Piarmetics   0.05121   14-044   Commissioned Services   0.155.0   Expense   Northumberland County Council   NEW LINE PHARMACY   178-147   15-07-2019   Adult Social Care & Commissioning Piarmetics   0.05121   14-044   Commissioned Services   1.557.50   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275-139   09-07-2019   Adult Social Care & Commissioning Piarmetics   0.05121   14-044   Commissioned Services   1.557.50   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275-140   09-07-2019   Adult Social Care & Commissioning   Piarmetics   0.05121   0.0508   0.05121   0.0508   0.05121   0.0508   0.05121   0.0508   0.05121   0.0508   0.05121   0.0508   0.05121   0.0508   0.0508   0.0508   0.0508   0.0508   0.0508   0.0508   0.0508   0.0508   0.0508											
Northumberfand County Counnic   NEW KEY SUPPORT LID   300000533962390   2-07-2019   Children's Services   Accommodation and Support Service   0.11656   181005   Supported Accommodation   1,870,00   Expense   New KEY SUPPORT LID   30000053397323   30-07-2019   Children's Services   Accommodation and Support Service   0.11656   181005   Supported Accommodation   5,050,00   Syense   5	,					•					
Northumberland County Council   NEW KEY SUPPORT LITD   3000052137823   30-07-2019   Children's Services   Accommodation of Missing Support Accommodation   1,910   Support Accommodation   1	7										
Northumberland County Council   NEW KEY SUPPORT LTD   300000532971344   30-07-2019   Children's Services   Accommodation and Support Service   0.11056   181005   Supported Accommodation   6,983.00   Expense   Northumberland County Council   NEW LNEP PHARMACY   1324475   15-07-2019   Adult Social Care & Commissioning   Pharmacists   0.35121   144034   Commissioned Services   1,875.73   Expense   Northumberland County Council   NEW LNEP PHARMACY   132442   15-07-2019   Adult Social Care & Commissioning   Pharmacists   0.35121   144034   Commissioned Services   1,875.73   Expense   Northumberland County Council   NEW LNEP PHARMACY   132442   15-07-2019   Adult Social Care & Commissioning   Pharmacists   0.35121   144034   Commissioned Services   1,378.00   Expense   Northumberland County Council   NEW LNEP PHARMACY   1324446   15-07-2019   Adult Social Care & Commissioning   Pharmacists   0.35121   144034   Commissioned Services   1,378.00   Expense   Northumberland County Council   NEW PROSPECTA SSOCIATION LTD   1275439   09-07-2019   Adult Social Care & Commissioning   Odder PDI Central - PCLB1 - Two   306401   167008   Homecare   5,534.72   Expense   Northumberland County Council   NEW PROSPECTA SSOCIATION LTD   1275449   09-07-2019   Adult Social Care & Commissioning   Odder PDI Central - PCLB1 - Two   306401   167008   Homecare   5,534.72   Expense   Northumberland County Council   NEW PROSPECTA SSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning   Odder PDI Central - PCLB1 - Two   306401   167008   Homecare   4,209.44   Expense   Northumberland County Council   NEW PROSPECTA SSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning   Odder PDI Central - PCLB1 - Two   306401   167008   Homecare   4,209.44   Expense   Northumberland County Council   NEW PROSPECTA SSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning   Odder PDI Central - PCLB1 - Two   306401   167008   Homecare   4,209.44   Expense   Northumberland County Council   NEW PROSPECTA SSOCI	,								· · · ·		
Northumberland County Council   NFW KFY SUPPORT LTD   300000532971341   31-07-2019   Adult Social Care & Commissioning Northumberland County Council   NEW LINE PHARMACY   1328427   15-07-2019   Adult Social Care & Commissioning Pharmacists   035121   144034   Commissioned Services   1.575.78   Expense Northumberland County Council   NEW LINE PHARMACY   132842   15-07-2019   Adult Social Care & Commissioning Pharmacists   035121   144034   Commissioned Services   1.575.78   Expense Northumberland County Council   NEW LINE PHARMACY   132842   15-07-2019   Adult Social Care & Commissioning Pharmacists   035121   144034   Commissioned Services   1.575.78   Expense Northumberland County Council   NEW LINE PHARMACY   1328446   15-07-2019   Adult Social Care & Commissioning Pharmacists   035121   144034   Commissioned Services   1.576.00   Expense Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275439   09-07-2019   Adult Social Care & Commissioning Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275440   09-07-2019   Adult Social Care & Commissioning Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   127544   09-07-2019   Adult Social Care & Commissioning Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   127544   09-07-2019   Adult Social Care & Commissioning Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   127544   09-07-2019   Adult Social Care						ý .			, , , , , , , , , , , , , , , , , , ,		
New LIME PHARMACY   1328475   15-07-2019   Adult Social Care & Commissioning Pharmacists   0.5121   144034   Commissioned Services   1.575.78   Expense   Northumberland County Council   NEW LIME PHARMACY   1328442   15-07-2019   Adult Social Care & Commissioning Pharmacists   0.5121   144034   Commissioned Services   1.575.78   Expense   Northumberland County Council   NEW LIME PHARMACY   1328442   15-07-2019   Adult Social Care & Commissioning Pharmacists   0.55121   144034   Commissioned Services   1.575.78   1.575.79   Adult Social Care & Commissioning Pharmacists   0.55121   144034   Commissioned Services   1.575.78   1.575.79   Adult Social Care & Commissioning Pharmacists   0.55121   144034   Commissioned Services   1.575.78   1.575.79   Adult Social Care & Commissioning Pharmacists   0.55121   144034   Commissioned Services   1.575.78   1.575.79   Adult Social Care & Commissioning Pharmacists   0.55121   144034   Commissioned Services   1.575.78   1.575.79   Adult Social Care & Commissioning Pharmacists   0.55121   144034   Commissioned Services   1.575.78   1.575.79   Adult Social Care & Commissioning Pharmacists   0.55121   144034   Commissioned Services   1.575.78   1.575.79   Adult Social Care & Commissioning Pharmacists   0.55121   144034   Commissioned Services   1.575.78									11		
New Links   PHARMACY   1328462   15-07-2019   Adult Social Care & Commissioning Pharmacists   035121   144034   Commissioned Services   1.575.78   Expense Norhumberland County Council   NEW LINE PHARMACY   1328446   15-07-2019   Adult Social Care & Commissioning Pharmacists   035121   144034   Commissioned Services   1.575.78   Expense Norhumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275439   09-07-2019   Adult Social Care & Commissioning Volume Pharmacists   035121   144034   Commissioned Services   376.00   Expense Norhumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275439   09-07-2019   Adult Social Care & Commissioning Volume Pharmacists   036401   167008   Homecare   5.354-72   Expense Norhumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275440   09-07-2019   Adult Social Care & Commissioning Volume Pharmacists   06401   167008   Homecare   4.269-44   Expense   Norhumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning Volume Pharmacists   06401   167008   Homecare   4.269-44   Expense   Norhumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275442   09-07-2019   Adult Social Care & Commissioning Volume Pharmacists   06407   06401   167008   Homecare   4.269-44   Expense   Norhumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275442   09-07-2019   Adult Social Care & Commissioning Volume Pharmacists   06407	Northumberland County Council										
Northumberland County Council   NEW LINE PHARMACY   1328442   15-07-2019   Adul Social Care & Commissioning Pharmacists   035121   144034   Commissioning Services   1,398.50   Expense Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275439   09-07-2019   Adul Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   5,354.72   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275439   09-07-2019   Adul Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   5,354.72   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275440   09-07-2019   Adul Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   4,269.44   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275441   09-07-2019   Adul Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   4,269.44   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275442   09-07-2019   Adul Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   4,269.44   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275441   09-07-2019   Adul Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   4,469.44   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275443   09-07-2019   Adul Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306405   167008   Homecare   4,603.45   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275445   09-07-2019   Adul Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306405   167008   Homecare   4,603.45   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275445   09-07-2019   Adul Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306405   167008   Homecare   4,603.45   Expense   4,603.	Northumberland County Council										
New Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275439   09-07-2019   Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two   306401   167008   Homecare   5.534.72   Expense	Northumberland County Council								Commissioned Services	1,398.50	Expense
Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275449   09-07-2019   Adult Social Care & Commissioning Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning Care & Commissioning Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275442   09-07-2019   Adult Social Care & Commissioning Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275442   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275442   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275443   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275443   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275444   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275445   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275445   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275445   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275445   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275445   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275447   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275447   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275447   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275447   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD   1275447   09-07-2019   Adult Social Care & Commissioning County Council   NEW PROSPECTS ASSOCIATION LTD	Northumberland County Council	NEW LINE PHARMACY	1328446	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275440   09-07-2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167008   Homecare   4,269.44   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   306401   167008   Homecare   4,497.92   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275442   09-07-2019   Adult Social Care & Commissioning   Older PDI Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275443   09-07-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   4,603.48   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275445   09-07-2019   Adult Social Care & Commissioning   Older PDI North - PNLTA   306405   167008   Homecare   4,603.48   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275445   09-07-2019   Adult Social Care & Commissioning   Older PDI North - PNLTA   306412   167008   Homecare   4,603.48   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275445   09-07-2019   Adult Social Care & Commissioning   Older PDI North - PNLTA   306412   167008   Homecare   6,911.52   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275447   09-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306412   167008   Homecare   5,538.88   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275447   09-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   1,343.43   Expense   Northumberland County Council   NEW SKILLS CONSULTING LTD   30000055122892   30-07-2019   Regeneration, Commercial and Economy   CHC Packages   306420   167008   Homecare   2,700.00   Expense   2,700.00   Expense   2,700.00   Expense   2,700.00   Expense   2,700.00   Expense   2,700.00   Expense   2,7	Northumberland County Council										
Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275441   09-07-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   4,497.92   Expense   Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275442   09-07-2019   Adult Social Care & Commissioning   CHC Packages   306402   167008   Homecare   167008   H	Northumberland County Council										
Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275442   09-07-2019   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   167008	,									4,269.44	Expense
Northumberland County Council   NEW PROSPECTS ASSOCIATION LTD   1275443   09-07-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   7,516.60   Expense											
New Prospects Association Ltd   1275444   09-07-2019   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   4,603.48   Expense	,					•					
Northumberland County Council NEW PROSPECTS ASSOCIATION LTD 1275445 09-07-2019 Adult Social Care & Commissioning Northumberland County Council NEW PROSPECTS ASSOCIATION LTD 1275446 09-07-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 167008 H	,										
Northumberland County Council NEW PROSPECTS ASSOCIATION LTD 1275446 09-07-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare NEW PROSPECTS ASSOCIATION LTD 1275447 09-07-2019 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 1,342.32 Expense Northumberland County Council NEW SKILLS CONSULTING LTD 300000551228292 30-07-2019 Regeneration, Commercial and Economy Council NEW SKILLS CONSULTING LTD 300000551228295 30-07-2019 Regeneration, Commercial and Economy Council NEW SKILLS CONSULTING LTD 300000551228295 30-07-2019 Regeneration, Commercial and Economy Council NEW SKILLS CONSULTING LTD 300000551228295 30-07-2019 Regeneration, Commercial and Economy Council NEW SKILLS CONSULTING LTD 300000551228295 30-07-2019 Regeneration, Commercial and Economy Council NEW SKILLS CONSULTING LTD 300000551228295 30-07-2019 Local Services CPS Business and Change 128021 32004 Catering Services 121.50 Revenue											
Northumberland County Council NEW PROSPECTS ASSOCIATION LTD 1275447 09-07-2019 Adult Social Care & Commissioning CHC Packages Northumberland County Council NEW SKILLS CONSULTING LTD 30000551228292 30-07-2019 Regeneration, Commercial and Compose Economy Northumberland County Council NEW SKILLS CONSULTING LTD 30000551228295 30-07-2019 Regeneration, Commercial and Compose Economy Regeneration, Commercial and Compose Economy Northumberland County Council NEW SKILLS CONSULTING LTD 30000551228295 30-07-2019 Regeneration, Commercial and Compose Economy Regeneration, Commercial and Compose Economy Northumberland County Council NEWBIGGIN BY THE SEA MARITIME CENTRE 30000523010907 10-07-2019 Local Services CPS Business and Change 12801 32004 Catering Services 121.50 Revenue											
Northumberland County Council NEW SKILLS CONSULTING LTD 30000551228292 30-07-2019 Regeneration, Commercial and Economy Northumberland County Council NEW SKILLS CONSULTING LTD 30000551228295 30-07-2019 Regeneration, Commercial and Economy Regeneration, Commercial and Eco					č						
Economy   Feature   Economy   New Skills Consulting LTD   Superset   Supers	Northumberland County Council					<del>`</del>					
Northumberland County Council NEWBIGGIN BY THE SEA MARITIME CENTRE 30000523010907 10-07-2019 Local Services CPS Business and Change 128021 32004 Catering Services 121.50 Revenue	•				Economy	•				·	
	•				Economy	•				·	
	Northumberland County Council		300000523010907	10-07-2019	Local Services	CPS Business and Change	128021	320004	Catering Services	121.50	Kevenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	300000523010907	10-07-2019	Local Services	CPS Business and Change	128021	320004	Catering Services	192.00 Revenue
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000512504190	03-07-2019	Local Services	A69 NPLG	200550	162000	Payments to Other Local Authorities	107,250.00 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000515816177	04-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	11,887.70 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000516999671	08-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,536.00 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1261493	09-07-2019	Finance	Transactions Management	125010	144016	Security Services	9,333.33 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1261493	09-07-2019	Finance	Transactions Management	125010	144016	Security Services	103.50 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1261493	09-07-2019	Finance	Transactions Management	125010	144016	Security Services	230.00 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000525918929	12-07-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	3,302.56 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000542710872	23-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	2,224.70 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000544058111	24-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	45,159.45 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000550768601	30-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	2,389.78 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000550768606	30-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	5,285.44 Expense
Northumberland County Council	NEWCASTLE COLLEGE	300000553484005	31-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	25,567.25 Expense
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	300000526034254	29-07-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	427.00 Expense
Northumberland County Council	NEWCASTLE UNITED FOOTBALL COMPANY LIMITED	300000514464723	04-07-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,490.00 Asset
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195641	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,296.80 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195642	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195643	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195644	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195645	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195646	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195647	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,030.52 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195648	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,740.96 Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195649 1195650	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007	Residential Care Residential Care	3,740.96 Expense 3,740.96 Expense
Northumberland County Council  Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	1195651	01-07-2019	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	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	1195652	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care	3,980.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	1195653	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,870.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195653	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,870.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195654	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,154.04 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195655	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,032.76 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195656	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,122.08 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195656	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	216.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1275259	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	928.05 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000484514928	04-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	368.55 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000484514931	04-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	453.60 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000490224166	04-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	425.25 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000495274894	11-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000495274888	11-07-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	425.25 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000495274891	11-07-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	425.25 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000506769462	22-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	368.55 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000544058184	24-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	708.75 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000544058198	25-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	378.00 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000523010631	25-07-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	481.95 Expense
Northumberland County Council	NGI SOLUTIONS	300000481884805	08-07-2019	Human Resources & Organisational Development	Hadrian Wall	250071	144025	Professional Services	5,040.00 Expense
Northumberland County Council	NHBS LTD	978603	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5.07 Asset
Northumberland County Council	NHBS LTD	978603	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	416.25 Asset
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000514466727	04-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	100601	Staff charges from Other Bodies	21,454.62 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000544058755	24-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	42,952.00 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000527241541	25-07-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	11,603.13 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000527241541	25-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,119.01 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000527241507	25-07-2019	Adult Social Care & Commissioning		035111	144034	Commissioned Services	1,692.59 Expense
Northumberland County Council	NICC LTD T/A POLAR KRUSH	300000542775704	24-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,499.00 Expense
Northumberland County Council	NICHOLSON PORTNELL SOLICITORS	300000515816630	05-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	1205561	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	830.13 Expense
Northumberland County Council	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	1205561	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	230.10 Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1205572	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	902.26 Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1205572	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,835.54 Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1205572	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	46.90 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1205572	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	NIGHTINGALE COACHES	300000513816941	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,100.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000513816926	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,140.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000513816923	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTINGALE COACHES	300000513816929	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	316.50	
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NIXON HIRE	300000531584542	16-07-2019	Local Services	Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	NIXON HIRE	300000544677066	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	
	NIXON HIRE NIXON HIRE	300000544677088 300000544677072	29-07-2019 29-07-2019	Control and Suspense Accounts Local Services	Fixed Asset Account	990120 200400	500171 132001	CIP - Infrastructure	1,120.00	
Northumberland County Council	NIXON HIRE NIXON HIRE	300000544677072	30-07-2019	Control and Suspense Accounts	Rechargable Construction - North	990120	500133	Plant Hire CIP - land and Buildings		Expense Asset
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300000531584593	30-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	NK CABS	1194507	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	NK CABS	1194508	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167002	Other Independent Care  Other Independent Care		Expense
Northumberland County Council	NODA TAXIS	1241840	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306420	181000	Client Transport		Expense
Northumberland County Council	NOMIX ENVIRO LTD	300000512413619	05-07-2019	Local Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)		Expense
Northumberland County Council	NOMIX ENVIRO LTD	300000512413619	05-07-2019	Local Services  Local Services	NEAT Team South East - Stakeford  NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)		Expense
Northumberland County Council	NOMIX ENVIRO LTD	1261494	25-07-2019	Local Services  Local Services	Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	NOMIX ENVIRO LTD  NOMIX ENVIRO LTD	1261494	25-07-2019	Local Services  Local Services	Cemetery Services South East  Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	NOMIX ENVIRO LTD	1261494	25-07-2019	Local Services  Local Services	Cemetery Services South East  Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	NOMIX ENVIRO LTD	1316423	31-07-2019	Local Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)		Expense
Northumberland County Council	NOMIX ENVIRO LTD	1316423	31-07-2019	Local Services  Local Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct) Weed killing (Direct)		Expense
Northumberland County Council	NORHAM NATURAL ENVIRONMENT GROUP	300000552477863	30-07-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS	300000332477663	16-07-2019	Economy Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council	FOUNDATION TRUST  NORTH EAST AMBULANCE SERVICE NHS	300000473040433	22-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development  Staff Training & Development		Expense
·	FOUNDATION TRUST				·					-
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000503659658	22-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000514424133	23-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	·	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000514424136	29-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	·	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	1194601	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000517787403	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000517787938	29-07-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000517787931	29-07-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000517787915	29-07-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care		Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000521320350	22-07-2019 05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000516983531 300000516983528	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330 251300	132000	Vehicle hire		Expense
Northumberland County Council  Northumberland County Council	NORTH EAST COACH TRAVEL LTD  NORTH EAST COACH TRAVEL LTD	300000516983528	05-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northumberland Sport General Northumberland Sport - School Games	251300	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council  Northumberland County Council	NORTH EAST COACH TRAVEL LTD  NORTH EAST COACH TRAVEL LTD	300000516983534	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Northumberland Sport - School Games  Northumberland Sport - School Games	251330	132000	Vehicle hire		Expense
Northumberland County Council  Northumberland County Council	NORTH EAST COACH TRAVEL LTD  NORTH EAST COACH TRAVEL LTD	300000525969787	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Northumberland Sport - School Games  Northumberland Sport - School Games	251330	132000	Vehicle hire		Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD  NORTH EAST COACH TRAVEL LTD	300000523969787	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Northumberland Sport - School Games  Northumberland Sport General	251330	132000	Vehicle hire		Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LID  NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000505444524	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000505444521	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000505444554	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000505444567	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,071.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000505499984	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537076	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537082	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537088	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537114	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	LIMITED									<u> </u>
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537210	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,780.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537214	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,660.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537223	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,666.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537226	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537235	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,780.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537252	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,077.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537255	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537270	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,440,00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)		05-07-2019	Local Services	•	204120				
•	LIMITED	300000510537246			Home to School Transport		136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537273	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,964.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537276	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,660.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537280	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,165.20	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537285	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,221.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537288	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537298	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537301	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537460	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,780.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510537466	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,444.16	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000506755689	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000510592551	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
·	LIMITED									
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1382505	19-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000532932662	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,286.40	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420772	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	962.90	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420772	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1420663	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1420632	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	1420729	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	1420700	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	1420633	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	1420774	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	1420634	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	1420664	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
*	LIMITED									
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420728	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420665	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,830.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420702	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420778	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,473.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420637	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,245.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1420730	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,623.90 Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420704	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,665.75 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420703	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420666	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420667	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	930.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420636	31-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300000524731446	11-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,667.00 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST  NORTH EAST LEARNING TRUST	300000524751440	18-07-2019	Children's Services	High Needs Top-Up Funding High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,004.00 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST  NORTH EAST LEARNING TRUST	300000536102091	18-07-2019	Children's Services  Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	16,024.00 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST  NORTH EAST SITE SERVICES	300000536102088	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.620.00 Expense
Northumberland County Council	NORTH EAST SITE SERVICES  NORTH EAST SITE SERVICES	300000525969737	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Intrastructure  CIP - Plant and Equipment	1,915.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES  NORTH EAST SITE SERVICES	300000525969737	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Infrastructure	6,263.40 Asset
Northumberland County Council	NORTH EAST SITE SERVICES  NORTH EAST SITE SERVICES	300000323969733	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Intrastructure  CIP - Plant and Equipment	1,565.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES  NORTH EAST SITE SERVICES	300000525969746	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Infrastructure	4,394.20 Asset
Northumberland County Council	NORTH EAST SITE SERVICES  NORTH EAST SITE SERVICES	300000525969749	15-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1,737.79 Asset
Northumberland County Council	NORTH EAST SITE SERVICES  NORTH EAST SITE SERVICES	300000525969755	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Plant and Equipment	1,680.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES  NORTH EAST SITE SERVICES	300000323969733	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Infrastructure	3,854.80 Asset
Northumberland County Council	NORTH EAST SITE SERVICES  NORTH EAST SITE SERVICES	300000323969738	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,130.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES  NORTH EAST TRUCK & VAN	1382010	19-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	662.16 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN  NORTH EAST TRUCK & VAN	1412469	29-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	241.57 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN  NORTH EAST TRUCK & VAN	1412469	29-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	109.69 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN  NORTH EAST TRUCK & VAN	1412469	29-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	17.95 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN  NORTH EAST TRUCK SPARES LIMITED	1211563	23-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	260.00 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED  NORTH EAST TRUCK SPARES LIMITED	1278509	29-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	290.00 Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	29-07-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	5,595,672.50 Expense
Northumberland County Council	NORTH OF TIME COMBINED AUTHORITY	300000413050412	29-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	310001	Other Local Authorities	-4,299,166.67 Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	29-07-2019	Local Services	Combined Authority Grant	204165	310001	Other Local Authorities	-1,265,403.33 Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY  NORTH OF TYNE COMBINED AUTHORITY	300000413656412	29-07-2019	Finance	Hexham Bus Station	295089	310001	Other Local Authorities  Other Local Authorities	-1,203,403.33 Revenue
Northumberland County Council	NORTH TYNESIDE COUNCIL	1194501	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	67,923.91 Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000526021239	12-07-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	300.00 Asset
Northumberland County Council	NORTH TYNESIDE COUNCIL	1382418	19-07-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	2,428.11 Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000550811020	29-07-2019	Human Resources & Organisational	Human Resources	110001	101100	Staff Training & Development	12,222.00 Expense
Northwest advanta County County	MODELL TYMESIDE COUNCIL	200000550011421	20.07.2010	Development Children's Samiana	Eil- Di Ci	017012	167012	D11-C	164 024 00 F
Northumberland County Council Northumberland County Council	NORTH TYNESIDE COUNCIL NORTH TYNIES CHILDCARE	300000550811431 1205427	30-07-2019 03-07-2019	Children's Services Children's Services	Family Placement Service Funding for 3 and 4 Year Old Children	017012 024018	167012 166000	Block Contracts Other Contributions	164,024.00 Expense 8,925.76 Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	1205427	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	187.62 Expense
Northumberland County Council	NORTH TYNIES CHILDCARE  NORTH TYNIES CHILDCARE	1205427	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions	966.42 Expense
Northumberland County Council  Northumberland County Council	NORTH TYNIES CHILDCARE  NORTHERN BEAR	300000533482831	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	966.42 Expense 146.010.00 Asset
	NORTHERN BEAR NORTHERN BEAR	300000533482831	18-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services	116,495.00 Expense
	NORTHERN BEAR		22-07-2019	Finance	Fixed Asset Account Fenkle Street, Alnwick	294902	110000	Building Maintenance - Structural - Unplanned	729.76 Expense
Northumberland County Council	NODTHEDN ELEVATOR LTD		ZZ-U/-ZU19		renkie Street, Aniwick	294902	110001	Bunding Waintenance - Structurar - Onprainted	129.70 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	1210482		*****	County Holl Dunning Costs	205060	110001	Puilding Maintananaa Structural Unplanned	1.000.04 Evpansa
Northumberland County Council Northumberland County Council	NORTHERN ELEVATOR LTD	1210485	22-07-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	1,000.04 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD	1210485 1210486	22-07-2019 22-07-2019	Finance Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	520.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD	1210485 1210486 1210501	22-07-2019 22-07-2019 22-07-2019	Finance Finance	County Hall Running Costs Active Northumberland Statutory Maintenance SLA	295060 128054	110001 110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned	520.00 Expense 281.00 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN GAS NETWORKS	1210485 1210486 1210501 300000515816946	22-07-2019 22-07-2019 22-07-2019 05-07-2019	Finance Finance Finance Finance	County Hall Running Costs Active Northumberland Statutory Maintenance SLA Accommodation Moves	295060 128054 128019	110001 110001 110003	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned Repair and Maintenance	520.00 Expense 281.00 Expense 3,012.00 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN GAS NETWORKS NORTHERN GAS NETWORKS	1210485 1210486 1210501 300000515816946 300000526006404	22-07-2019 22-07-2019 22-07-2019 05-07-2019 12-07-2019	Finance Finance Finance Finance Local Services	County Hall Running Costs Active Northumberland Statutory Maintenance SLA Accommodation Moves Stakeford Depot - Depot Running Costs	295060 128054 128019 225710	110001 110001 110003 110003	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned Repair and Maintenance Repair and Maintenance	520.00 Expense 281.00 Expense 3,012.00 Expense 624.66 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN GAS NETWORKS NORTHERN GAS NETWORKS NORTHERN GAS NETWORKS	1210485 1210486 1210501 300000515816946 300000526006404 300000545896038	22-07-2019 22-07-2019 22-07-2019 05-07-2019 12-07-2019 26-07-2019	Finance Finance Finance Finance Local Services Finance	County Hall Running Costs Active Northumberland Statutory Maintenance SLA Accommodation Moves Stakeford Depot - Depot Running Costs Accommodation Moves	295060 128054 128019 225710 128019	110001 110001 110003 110003 110003	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned Repair and Maintenance Repair and Maintenance Repair and Maintenance	520.00 Expense 281.00 Expense 3,012.00 Expense 624.66 Expense 1,672.00 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN GAS NETWORKS	1210485 1210486 1210501 300000515816946 300000526006404 300000545896038 300000545896038	22-07-2019 22-07-2019 22-07-2019 05-07-2019 12-07-2019 26-07-2019 26-07-2019	Finance Finance Finance Finance Local Services Finance Control and Suspense Accounts	County Hall Running Costs Active Northumberland Statutory Maintenance SLA Accommodation Moves Stakeford Depot - Depot Running Costs Accommodation Moves Fixed Asset Account	295060 128054 128019 225710 128019 990120	110001 110001 110003 110003 110003 500133	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned Repair and Maintenance Repair and Maintenance Repair and Maintenance CIP - land and Buildings	520.00 Expense 281.00 Expense 3,012.00 Expense 624.66 Expense 1,672.00 Expense 1,672.00 Asset
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN GAS NETWORKS	1210485 1210486 1210501 300000515816946 300000526006404 300000545896038 300000545896038	22-07-2019 22-07-2019 22-07-2019 05-07-2019 12-07-2019 26-07-2019 26-07-2019 26-07-2019	Finance Finance Finance Finance Local Services Finance Control and Suspense Accounts Control and Suspense Accounts	County Hall Running Costs Active Northumberland Statutory Maintenance SLA Accommodation Moves Stakeford Depot - Depot Running Costs Accommodation Moves Fixed Asset Account Sundry Debtors	295060 128054 128019 225710 128019 990120 990330	110001 110001 110003 110003 110003 500133 500104	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned Repair and Maintenance Repair and Maintenance Repair and Maintenance CIP - land and Buildings AR Migration Suspense	520.00 Expense 281.00 Expense 3,012.00 Expense 624.66 Expense 1,672.00 Expense 1,672.00 Asset -1,672.00 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN GAS NETWORKS NORTHERN HERITAGE SERVICES LTD	1210485 1210486 1210501 300000515816946 300000526006404 300000545896038 300000545896038 300000545896038	22-07-2019 22-07-2019 22-07-2019 05-07-2019 12-07-2019 26-07-2019 26-07-2019 26-07-2019 04-07-2019	Finance Finance Finance Finance Local Services Finance Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts	County Hall Running Costs Active Northumberland Statutory Maintenance SLA Accommodation Moves Stakeford Depot - Depot Running Costs Accommodation Moves Fixed Asset Account Sundry Debtors Tourist Information Centres	295060 128054 128019 225710 128019 990120 990330 990383	110001 110001 110003 110003 110003 500133 500104 500110	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned Repair and Maintenance Repair and Maintenance Repair and Maintenance CIP - land and Buildings AR Migration Suspense TIC Stall Holder Sales	520.00 Expense 281.00 Expense 3,012.00 Expense 624.66 Expense 1,672.00 Expense 1,672.00 Asset -1,672.00 Expense 547.19 Revenue
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN GAS NETWORKS NORTHERN HERITAGE SERVICES LTD NORTHERN HERITAGE SERVICES LTD	1210485 1210486 1210501 300000515816946 300000526006404 300000545896038 300000545896038 300000545896038 300000514464310 300000533379545	22-07-2019 22-07-2019 22-07-2019 05-07-2019 12-07-2019 26-07-2019 26-07-2019 26-07-2019 04-07-2019 17-07-2019	Finance Finance Finance Finance Local Services Finance Control and Suspense Accounts	County Hall Running Costs Active Northumberland Statutory Maintenance SLA Accommodation Moves Stakeford Depot - Depot Running Costs Accommodation Moves Fixed Asset Account Sundry Debtors Tourist Information Centres Tourist Information Centres	295060 128054 128019 225710 128019 990120 990330 990383 990383	110001 110001 110003 110003 110003 500133 500104 500110 500110	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned Repair and Maintenance Repair and Maintenance Repair and Maintenance CIP - land and Buildings AR Migration Suspense TIC Stall Holder Sales TIC Stall Holder Sales	520.00 Expense 281.00 Expense 3,012.00 Expense 624.66 Expense 1,672.00 Expense 1,672.00 Asset -1,672.00 Expense 547.19 Revenue 1,419.64 Revenue
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN GAS NETWORKS NORTHERN HERITAGE SERVICES LTD NORTHERN HERITAGE SERVICES LTD NORTHERN HERITAGE SERVICES LTD	1210485 1210486 1210501 300000515816946 300000526006404 300000545896038 300000545896038 30000054464310 300000533379545 1149494	22-07-2019 22-07-2019 22-07-2019 05-07-2019 12-07-2019 26-07-2019 26-07-2019 26-07-2019 04-07-2019 17-07-2019 29-07-2019	Finance Finance Finance Finance Local Services Finance Control and Suspense Accounts	County Hall Running Costs Active Northumberland Statutory Maintenance SLA Accommodation Moves Stakeford Depot - Depot Running Costs Accommodation Moves Fixed Asset Account Sundry Debtors Tourist Information Centres Tourist Information Centres Tourist Information Centres	295060 128054 128019 225710 128019 990120 990330 990383 990383 990383	110001 110001 110003 110003 110003 500133 500104 500110 500110	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned Repair and Maintenance Repair and Maintenance Repair and Maintenance CIP - land and Buildings AR Migration Suspense TIC Stall Holder Sales TIC Stall Holder Sales TIC Stall Holder Sales	520.00 Expense 281.00 Expense 3,012.00 Expense 624.66 Expense 1,672.00 Expense 1,672.00 Expense 1,672.00 Expense 547.19 Revenue 1,419.64 Revenue 1,220.96 Revenue
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN GAS NETWORKS NORTHERN HERITAGE SERVICES LTD NORTHERN HERITAGE SERVICES LTD NORTHERN HERITAGE SERVICES LTD NORTHERN HERITAGE SERVICES LTD	1210485 1210486 1210501 300000515816946 300000526006404 300000545896038 300000545896038 30000054464310 300000533379545 1149494 1416450	22-07-2019 22-07-2019 22-07-2019 05-07-2019 12-07-2019 26-07-2019 26-07-2019 26-07-2019 04-07-2019 17-07-2019 29-07-2019 30-07-2019	Finance Finance Finance Finance Finance Local Services Finance Control and Suspense Accounts	County Hall Running Costs Active Northumberland Statutory Maintenance SLA Accommodation Moves Stakeford Depot - Depot Running Costs Accommodation Moves Fixed Asset Account Sundry Debtors Tourist Information Centres	295060 128054 128019 225710 128019 990120 990330 990383 990383 990383 990383	110001 110001 110003 110003 110003 500133 500104 500110 500110 500110	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned Repair and Maintenance Repair and Maintenance Repair and Maintenance CIP - land and Buildings AR Migration Suspense TIC Stall Holder Sales	520.00 Expense 281.00 Expense 3,012.00 Expense 624.66 Expense 1,672.00 Expense 1,672.00 Expense 1,672.00 Expense 547.19 Revenue 1,419.64 Revenue 1,220.96 Revenue
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD NORTHERN GAS NETWORKS NORTHERN HERITAGE SERVICES LTD NORTHERN HERITAGE SERVICES LTD NORTHERN HERITAGE SERVICES LTD	1210485 1210486 1210501 300000515816946 300000526006404 300000545896038 300000545896038 30000054464310 300000533379545 1149494	22-07-2019 22-07-2019 22-07-2019 05-07-2019 12-07-2019 26-07-2019 26-07-2019 26-07-2019 04-07-2019 17-07-2019 29-07-2019	Finance Finance Finance Finance Local Services Finance Control and Suspense Accounts	County Hall Running Costs Active Northumberland Statutory Maintenance SLA Accommodation Moves Stakeford Depot - Depot Running Costs Accommodation Moves Fixed Asset Account Sundry Debtors Tourist Information Centres Tourist Information Centres Tourist Information Centres	295060 128054 128019 225710 128019 990120 990330 990383 990383 990383	110001 110001 110003 110003 110003 500133 500104 500110 500110	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned Repair and Maintenance Repair and Maintenance Repair and Maintenance CIP - land and Buildings AR Migration Suspense TIC Stall Holder Sales TIC Stall Holder Sales TIC Stall Holder Sales	520.00 Expense 281.00 Expense 3,012.00 Expense 624.66 Expense 1,672.00 Expense 1,672.00 Expense 1,672.00 Expense 547.19 Revenue 1,419.64 Revenue 1,220.96 Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382513	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382548	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	510.00	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382554	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382557	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382560	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD	300000533382551 300000533382563	17-07-2019 17-07-2019	Finance Finance	Social Fund Social Fund	126021 126021	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council  Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382566	17-07-2019	Finance	Social Fund Social Fund	126021	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382630	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN POWERGRID	300000390239031	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	599.13	
Northumberland County Council	NORTHERN POWERGRID	300000510634463	02-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,196.31	
Northumberland County Council	NORTHERN POWERGRID	300000510634433	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,068.00	Asset
Northumberland County Council	NORTHERN POWERGRID	300000510634453	02-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	NORTHERN POWERGRID	300000510634453	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	628.60	
Northumberland County Council	NORTHERN POWERGRID	300000516999668	08-07-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,017.28	
Northumberland County Council	NORTHERN POWERGRID	300000516999668	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	827.04	
Northumberland County Council Northumberland County Council	NORTHERN POWERGRID NORTHERN POWERGRID	300000516999685	08-07-2019 08-07-2019	Local Services Control and Suspense Accounts	Street Lighting Maintenance	200620	140016 500171	Highways Materials  CIP - Infrastructure		Expense
Northumberland County Council  Northumberland County Council	NORTHERN POWERGRID  NORTHERN POWERGRID	300000516999685 300000516999654	08-07-2019	Local Services	Fixed Asset Account Street Lighting Maintenance	990120 200620	140016	Highways Materials	200.12	Expense
Northumberland County Council  Northumberland County Council	NORTHERN POWERGRID	300000516999634	15-07-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	NORTHERN POWERGRID	300000527496918	19-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	NORTHERN POWERGRID	300000527496551	19-07-2019	Finance	Accommodation Moves  Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	NORTHERN POWERGRID	300000527496911	19-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1148521	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1241555	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	769.60	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1241556	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	257.98	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1241638	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000521337980	09-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,000.00	•
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000521337983	09-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training		Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000524203226	10-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training		Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000542710616	23-07-2019	Children's Services	Family Placement Service	017012	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	NORTHERN TRAINING PARTNERSHIP NORTHGATE PUBLIC SERVICES	300000542710616 300000522980384	23-07-2019 10-07-2019	Children's Services Housing Management	Family Placement Service	017012 501060	101100 143006	Staff Training & Development Licenses		Expense Expense
Northumberland County Council  Northumberland County Council	NORTHGATE PUBLIC SERVICES  NORTHGATE VEHICLE HIRE LIMITED	1341422	22-07-2019	Local Services	General Management Hire Desk	205360	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415738	29-07-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415739	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415740	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415741	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415742	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415743	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415744	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415745	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415746 1415747	29-07-2019 29-07-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED  NORTHGATE VEHICLE HIRE LIMITED	1415747	29-07-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415750	29-07-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415751	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415753	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415755	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415756	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415757	29-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275014	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275236	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275236	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275237	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,938.75	
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	1275237 1275237	09-07-2019 09-07-2019	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	1,315.62	Expense Expense
Northumberland County Council  Northumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing  Care Homes with Nursing	8,685.60	
Northumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,435.24	
Northumberland County Council	NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,507.56	
Northumberland County Council	NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,699.08	
Northumberland County Council	NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,336.16	
Northumberland County Council	NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,933.60	
Northumberland County Council	NORTHLANDS NURSING HOME	1401331	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1401332	23-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	756.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NORTHRIDGE HEALTHCARE	1208460	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,844.52	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	1416189	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,844.52	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000506718456	01-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	94,636.81	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205610	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,947.39	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205610	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	245,985.75	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205610	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	3,236.44	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205610	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	36,631.92	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205505	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	8,014.46	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205505	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,076.26	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1405134	25-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	944.66	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1405134	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	466.47	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY ENTERPRISE LIMITED	300000512504808	04-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,130.72	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY SHOW T/A TYNEDALE AGRICULTURAL SOCIETY	300000531584157	16-07-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	1,515.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000533062351	17-07-2019	Local Services	Waste Contracts	225110	144049	Waste Disposal	1,764,086.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000535802331	26-07-2019	Local Services	Waste Contracts	225110	144050	Waste PFI	306,835.71	
Northumberland County Council	NORTHUMBERLAND ESTATES	300000543802579	09-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales		Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES  NORTHUMBERLAND ESTATES	300000523010552	10-07-2019	Adult Social Care & Commissioning	Alnwick	306600	113000	Rents and Leases	-7,273.97	
Northumberland County Council	NORTHUMBERLAND ESTATES  NORTHUMBERLAND ESTATES	300000523010532	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Alnwick	306600	113000	Rents and Leases  Rents and Leases	15,000.00	
Northumberland County Council	NORTHUMBERLAND ESTATES  NORTHUMBERLAND ESTATES	300000536238124	19-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales		Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES  NORTHUMBERLAND ESTATES	300000530238124	22-07-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases	4,133.68	
Northumberland County Council	NORTHUMBERLAND ESTATES  NORTHUMBERLAND ESTATES	300000541029878	22-07-2019	Children's Services	Vacant Former School Premises  Vacant Former School Premises	022001	113000	Rents and Leases  Rents and Leases		
Northumberland County Council	NORTHUMBERLAND ESTATES  NORTHUMBERLAND ESTATES	300000541029872	23-07-2019	Children's Services	Vacant Former School Premises  Vacant Former School Premises	022001	113000	Rents and Leases  Rents and Leases	4,133.68	_
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	300000533062393	17-07-2019	Human Resources & Organisational Development	Hadrian Wall	250071	119000	Grounds Maintenance	15,000.00	
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300000506813854	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,450.00	Asset
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300000510634327	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,430.00	Asset
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000506813863	01-07-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	668,630.22	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000506813888	01-07-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469781	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	11,016.19	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	1,822.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	56.22	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	41.66	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	130.61	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	287.03	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	110.25	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	213.34	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	3,130.39	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000515816556	30-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,980.90	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537944	02-07-2019	Human Resources & Organisational Development	Communications	107001	100000	Salaries - Local Government Services	181.73	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537944	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,504.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174436	02-07-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	296.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174436	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,820.52	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174064	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	31.31	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174064	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	473.75	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174229	02-07-2019	Children's Services	Facilities Management - Catering	128031	100000	Salaries - Local Government Services	143.91	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174229	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,947.88	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174339	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	64.11	Expense
Jorthumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174339	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,755.40	Asset
Orthumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799965	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	31.31	Expense
Forthumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799965	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	473.75	Asset
Jorthumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799708	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	548.88	Expense
Jorthumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799708	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,481.24	Asset
Orthumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537873	02-07-2019	Children's Services	Pupil Referral Unit	001100	100000	Salaries - Local Government Services	204.89	Expense
Jorthumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537873	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,571.56	Asset
Jorthumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512219023	02-07-2019	Adult Social Care & Commissioning	Contracts	303250	100000	Salaries - Local Government Services	12.50	Expense
orthumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512219023	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	333.40	Asset
orthumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537960	02-07-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100000	Salaries - Local Government Services	152.47	Expense
orthumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537960	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,731.92	Asset
orthumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510799722	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	-15.91	Expense
Jorthumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510799722	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,855.04	Asset
orthumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512174384	02-07-2019	Human Resources & Organisational	Human Resources	110001	100000	Salaries - Local Government Services	205.77	Expense
Forthumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512174384	02-07-2019	Development Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,030.16	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537825	02-07-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	100000	Salaries - Local Government Services	-4.50	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537825	02-07-2019	Economy Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,008.84	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537852	02-07-2019	Finance	Fire Legislative Safety	029190	100000	Salaries - Local Government Services	, i	Expense
Torthumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537852	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,822.92	
Forthumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512174248	02-07-2019	Children's Services	ICT Curriculum SLA	010245	100000	Salaries - Local Government Services		Expense
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512174248	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,591.04	
	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION  TRUST									
Northumberland County Council	TRUST	300000512174475	02-07-2019	Finance	Council Tax	126032	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174475	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,912.12	
orthumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799896	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services		Expense
forthumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799896	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	473.75	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512219042	02-07-2019	Adult Social Care & Commissioning	Contracts	303250	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512219042	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	333.40	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174279	02-07-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services	-121.96	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512174279	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,535.64	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TRUST	200000512174470	02.07.2010			202250	100000		116.07	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174478	02-07-2019	Adult Social Care & Commissioning	Contracts	303250	100000	Salaries - Local Government Services	116.97	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174478	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,347.24	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174208	02-07-2019	Children's Services	Children's Support Team	017020	100000	Salaries - Local Government Services	-440.61	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174208	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,903.44	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512219047	02-07-2019	Adult Social Care & Commissioning	Contracts	303250	100000	Salaries - Local Government Services	12.50	Expense
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512219047	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	333.40	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537981	02-07-2019	Children's Services	Kyloe House	017010	100000	Salaries - Local Government Services	47.28	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537981	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,228.48	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510538000	02-07-2019	Human Resources & Organisational	Legal	120001	100000	Salaries - Local Government Services	-222.67	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510538000	02-07-2019	Development Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,236.44	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512174469	02-07-2019	Finance	Cramlington Contact Centre	255240	100000	Salaries - Local Government Services	132.73	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512174469	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,640.48	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537891	02-07-2019	Children's Services	SEND Commissioning and Quality Assurance Team	014015	100000	Salaries - Local Government Services	·	Expense
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000510537891	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,680.72	_
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512174109	02-07-2019			125031	100000	Salaries - Local Government Services		Expense
ř	TRUST			Finance	Accounts Payable					•
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174109	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,482.72	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174472	02-07-2019	Children's Services	Transformation team	016029	100000	Salaries - Local Government Services	-31.10	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174472	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	346.34	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174356	02-07-2019	Finance	Commercial Team	125045	100000	Salaries - Local Government Services	419.98	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174356	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,283.24	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537905	02-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	100000	Salaries - Local Government Services	400.52	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537905	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,754.88	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512413679	03-07-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	21,082.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	1194971	03-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	100000	Salaries - Local Government Services	7,433.25	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000514424121	04-07-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	88,583.33	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000514424121	04-07-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	29,833.33	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000514424121	04-07-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	145,416.66	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000514424121	04-07-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000514424121	04-07-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	502,647.26	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000524203270	11-07-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	1,668.54	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000527241749	15-07-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	2,829.79	Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000527241733	15-07-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	4,301.13	Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049134	18-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	100000	Salaries - Local Government Services	481.66	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049134	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,525.40	•
	TRUST								3,525.10	

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	300000536049176	18-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	412.36 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049176	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,597.68 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049182	18-07-2019	Finance	Berwick Fire Station	029182	100000	Salaries - Local Government Services	-728.48 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049182	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,571.56 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049127	18-07-2019	Finance	Pegswood Fire Station	029165	100000	Salaries - Local Government Services	-40.80 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049127	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	355.15 Asset
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049185	18-07-2019	Children's Services	Early Years Team	009007	100000	Salaries - Local Government Services	0.92 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049185	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	306.09 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049197	18-07-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100000	Salaries - Local Government Services	322.06 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049197	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,495.32 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049200	19-07-2019	Children's Services	Youth Justice	011055	100000	Salaries - Local Government Services	183.33 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536049200	19-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,988.40 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000541029798	22-07-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	315.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000540984813	23-07-2019	Development Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	12,189.51 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000544120351	24-07-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	11,059.70 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000543957819	25-07-2019	Children's Services	Youth Justice	011055	100601	Staff charges from Other Bodies	8,459.10 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000545594555	26-07-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	1,320.30 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000545594547	26-07-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	1,908.37 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000550811023	29-07-2019	Human Resources & Organisational	Human Resources	110001	163000	Payments to NHS bodies	24,930.01 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536238062	29-07-2019	Development Adult Social Care & Commissioning	СВИ	035011	144034	Commissioned Services	88,583.33 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536238062	29-07-2019	Adult Social Care & Commissioning	СВИ	035011	144034	Commissioned Services	29,833.33 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536238062	29-07-2019	Adult Social Care & Commissioning	СВИ	035011	144034	Commissioned Services	145,416.67 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536238062	29-07-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000536238062	29-07-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	502,647.25 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000551334892	31-07-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,730,000.00 Revenue
Northumberland County Council	TRUST NORTHUMBRIAN WATER LTD	300000506394792	01-07-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	1,086.47 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD  NORTHUMBRIAN WATER LTD	414416	02-07-2019	Local Services	Cemetery Services Northern	219100	115000	Water charges	402.53 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	415525	03-07-2019	Housing Special	Arnison Close	500212	115000	Water charges	1,289.54 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	747410	03-07-2019	Regeneration, Commercial and Economy	GRT Operational	246140	115000	Water charges	871.29 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	414414	03-07-2019	Finance	Surplus Properties	128004	115000	Water charges	390.03 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	742111	03-07-2019	Housing Special	Dolphin Court	500208	115000	Water charges	2,486.97 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	742113	03-07-2019	Housing Special	Hartley Court	500204	115000	Water charges	3,039.63 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	742112	03-07-2019	Housing Special	Concorde House	500200	115000	Water charges	2,671.19 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	414413	03-07-2019	Finance	Surplus Properties	128004	115000	Water charges	419.19 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	742110	03-07-2019	Housing Special	Patterson House	500201	115000	Water charges	2,855.41 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	742109 300000503659744	03-07-2019	Housing Special	Bob Elliott House	500203 130056	115000	Water charges	2,855.41 Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	300000503659744	10-07-2019 10-07-2019	Strategic Finance Strategic Finance	Fixed Asset Disposal Account Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts Fees relating to Capital Receipts	180.95 Expense 104.30 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD  NORTHUMBRIAN WATER LTD	300000503659744	10-07-2019	Strategic Finance Strategic Finance	Fixed Asset Disposal Account Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts  Fees relating to Capital Receipts	180.95 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000503659744	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	38.45 Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000503659744	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.70 Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000523010532	10-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	312.65 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107552	10-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	-180.95 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107552	10-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	-104.30	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107552	10-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107552	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-38.45	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107552	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-670.70	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	1335411	16-07-2019	Regeneration, Commercial and Economy	GRT Operational	246140	115000	Water charges	1,411.27	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	1335424	16-07-2019	Housing Special	Dolphin Court	500208	115000	Water charges	1,020.06	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000532932846	16-07-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	1,086.47	
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000535817230	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107560	19-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107560	19-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107560	19-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056 130056	400300 400300	Fees relating to Capital Receipts		Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	300000517107560 300000517107560	19-07-2019 19-07-2019	Strategic Finance Strategic Finance	Fixed Asset Disposal Account Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts Fees relating to Capital Receipts	180.95	Expense Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD  NORTHUMBRIAN WATER LTD	300000517107560	19-07-2019	Strategic Finance Strategic Finance	Fixed Asset Disposal Account  Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	180.95	1
Northumberland County Council	NORTHUMBRIAN WATER LTD  NORTHUMBRIAN WATER LTD	300000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Disposal Account  Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229410	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,250.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229411	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,366.07	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229412	04-07-2019	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	1229412	04-07-2019	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	1229412	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,026.36	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229412	04-07-2019	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	1229412	04-07-2019	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	1229413	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1416853	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,578.64	•
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1416853	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	·	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1416853	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	•	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1416853	31-07-2019	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	1416853	31-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NOTTINGHAMSHIRE COUNTY COUNCIL	300000496691686	15-07-2019	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities		Expense
Northumberland County Council	NPOWER FINANCE	300000510874111	02-07-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	166000	Other Contributions	401.76	Expense
Northumberland County Council	NPOWER FINANCE	1275267	10-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	82,919.09	Expense
Northumberland County Council	NPOWER FINANCE	1275268	10-07-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1275262	10-07-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1275264	10-07-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1275265	10-07-2019	Finance	Alnwick Fire Station	029184	111001	Electricity	1,460.68	Expense
Northumberland County Council	NPOWER FINANCE	1275266	10-07-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	598.70	Expense
Northumberland County Council	NPOWER FINANCE	1275260	10-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1333411	16-07-2019	Housing Special	Housing Special	501075	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1333413	16-07-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1333418	16-07-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1333417	16-07-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1333414	16-07-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	1359427 1359428	18-07-2019 18-07-2019	Local Services Finance	Street Lighting Maintenance Northumbria House Cramlington	200620 295080	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council  Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	1359428	18-07-2019	Finance	Station Villa Ashington - Running Costs	294962	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	1359429	18-07-2019	Local Services	Parking Operational	294962	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	1359420	18-07-2019	Housing Special	Arnison Close	500212	111001	Electricity		Expense
1 TOTALISH COUNTY COUNTIN	NPOWER FINANCE	1359420	18-07-2019	Housing Special	Housing Special	501075	111001	Electricity	3,707.12	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	NPOWER FINANCE	1359417	18-07-2019	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	369.70 Expense
Northumberland County Council	NPOWER FINANCE	1392428	19-07-2019	Adult Social Care & Commissioning	Sealodge & Ocean View Property	300158	111001	Electricity	2,584.90 Expense
Northumberland County Council	NPOWER FINANCE	300000551228434 1169440	30-07-2019 22-07-2019	Housing Special	Kennedy Road ESMCP	500209 029194	111001	Electricity	1,114.14 Expense 1,875.00 Expense
Northumberland County Council Northumberland County Council	NTA MONITOR LIMITED NU-PHALT CONTRACTING LIMITED	300000495274793	08-07-2019	Finance Control and Suspense Accounts	Fixed Asset Account	990120	145001 500171	Data Lines  CIP - Infrastructure	1,875.00 Expense 10,318.80 Asset
Northumberland County Council	NU-PHALT CONTRACTING LIMITED  NU-PHALT CONTRACTING LIMITED	300000493274793	16-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	10,518.80 Asset 10,907.50 Asset
Northumberland County Council	NUDGE EDUCATION LTD	300000493274790	02-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	637.50 Expense
Northumberland County Council	NUDGE EDUCATION LTD	300000495046398	09-07-2019	Children's Services  Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff Temporary / Agency Staff	637.50 Expense
Northumberland County Council	NUDGE EDUCATION LTD	300000495046398	16-07-2019	Children's Services  Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff Temporary / Agency Staff	637.50 Expense
Northumberland County Council	NUDGE EDUCATION LTD	300000495040412	23-07-2019	Children's Services  Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff Temporary / Agency Staff	637.50 Expense
Northumberland County Council	NWG BUSINESS	848593	03-07-2019	Local Services	Markets South East	221200	115000	Water charges	2,739.40 Expense
Northumberland County Council	NWG BUSINESS	848590	03-07-2019	Local Services	Parking Operational	207400	115000	Water charges	823.67 Expense
Northumberland County Council	NWG BUSINESS	848590	03-07-2019	Local Services	Parking Operational	207400	115000	Water charges	9,065.48 Expense
Northumberland County Council	NWG BUSINESS	848590	03-07-2019	Local Services	Parking Operational	207400	115000	Water charges	823.67 Expense
Northumberland County Council	NWG BUSINESS	848594	03-07-2019	Local Services	Parking Operational	207400	115000	Water charges	2,739.40 Expense
Northumberland County Council	NWG BUSINESS	1274712	10-07-2019	Finance	Ponteland Fire Station	029150	115000	Water charges	369.44 Expense
Northumberland County Council	NWG BUSINESS	1274713	10-07-2019	Local Services	Bearl	200870	115000	Water charges	293.95 Expense
Northumberland County Council	NWG BUSINESS	1274714	10-07-2019	Local Services	Tyne Riverside	203240	115000	Water charges	323.86 Expense
Northumberland County Council	NWG BUSINESS	1274716	10-07-2019	Local Services	Allendale	200890	115000	Water charges	428.31 Expense
Northumberland County Council	NWG BUSINESS	1274717	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	386.50 Expense
Northumberland County Council	NWG BUSINESS	1274718	10-07-2019	Finance	Haltwhistle Fire Station	029155	115000	Water charges	297.11 Expense
Northumberland County Council	NWG BUSINESS	1274684	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	295.77 Expense
Northumberland County Council	NWG BUSINESS	1274685	10-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	115000	Water charges	1,330.67 Expense
Northumberland County Council	NWG BUSINESS	1274686	10-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	115000	Water charges	1,251.58 Expense
Northumberland County Council	NWG BUSINESS	1274687	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	382.77 Expense
Northumberland County Council	NWG BUSINESS	1274689	10-07-2019	Local Services	Bellingham	200900	115000	Water charges	262.05 Expense
Northumberland County Council	NWG BUSINESS	1274691	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	1,111.39 Expense
Northumberland County Council	NWG BUSINESS	1274692	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	115000	Water charges	3,117.81 Expense
Northumberland County Council	NWG BUSINESS	1274696	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	416.35 Expense
Northumberland County Council	NWG BUSINESS	1274698	10-07-2019	Children's Services	Kyloe House	017010	115000	Water charges	1,686.31 Expense
Northumberland County Council	NWG BUSINESS	1274556	10-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	115000	Water charges	715.46 Expense
Northumberland County Council	NWG BUSINESS	1274559	10-07-2019	Local Services	Public Conveniences Western	218030	115000	Water charges	457.59 Expense
Northumberland County Council	NWG BUSINESS	1274563	10-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	688.59 Expense
Northumberland County Council	NWG BUSINESS	1274564	10-07-2019	Local Services	Public Conveniences Western	218030	115000	Water charges	408.98 Expense
Northumberland County Council	NWG BUSINESS	1274567	10-07-2019	Local Services	Public Conveniences Western	218030	115000	Water charges	305.07 Expense
Northumberland County Council	NWG BUSINESS	1274571	10-07-2019	Local Services	Community Spaces	222550	115000	Water charges	433.31 Expense
Northumberland County Council	NWG BUSINESS	1274572 1274575	10-07-2019 10-07-2019	Local Services	Community Spaces	222550	115000	Water charges	358.12 Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS		10-07-2019	Finance	Northumberland Hall Alnwick - Running Costs Public Conveniences Northern	294901 218010	115000 115000	Water charges	1,349.00 Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS NWG BUSINESS	1274576 1274578	10-07-2019	Local Services  Local Services	Public Conveniences Northern  Public Conveniences Northern	218010	115000	Water charges	-1,130.34 Expense 299.86 Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS  NWG BUSINESS	1274579	10-07-2019	Local Services  Local Services	Public Conveniences Northern  Public Conveniences Northern	218010	115000	Water charges Water charges	645.66 Expense
Northumberland County Council	NWG BUSINESS	1274583	10-07-2019	Local Services  Local Services	Public Conveniences Northern	218010	115000	Water charges Water charges	2,827.97 Expense
Northumberland County Council	NWG BUSINESS	1274584	10-07-2019	Local Services  Local Services	NEAT Team North - Berwick	217150	115000	Water charges Water charges	386.27 Expense
Northumberland County Council	NWG BUSINESS	1274596	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	368.66 Expense
Northumberland County Council	NWG BUSINESS	1274602	10-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	633.48 Expense
Northumberland County Council	NWG BUSINESS	1274606	10-07-2019	Local Services	Community Spaces	222550	115000	Water charges	271.32 Expense
Northumberland County Council	NWG BUSINESS	1274607	10-07-2019	Children's Services	Education Psychology	014130	115000	Water charges	688.43 Expense
Northumberland County Council	NWG BUSINESS	1274614	10-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	115000	Water charges	3,303.29 Expense
Northumberland County Council	NWG BUSINESS	1274624	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	382.81 Expense
Northumberland County Council	NWG BUSINESS	1274631	10-07-2019	Finance	County Hall Running Costs	295060	115000	Water charges	5,212.44 Expense
Northumberland County Council	NWG BUSINESS	1274633	10-07-2019	Local Services	Public Conveniences South East	218020	115000	Water charges	416.48 Expense
Northumberland County Council	NWG BUSINESS	1274636	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	2,570.87 Expense
Northumberland County Council	NWG BUSINESS	1274637	10-07-2019	Local Services	Druridge	203230	115000	Water charges	789.07 Expense
Northumberland County Council	NWG BUSINESS	1274657	10-07-2019	Children's Services	North Sure Start Childrens Centre	009311	115000	Water charges	308.86 Expense
Northumberland County Council	NWG BUSINESS	1274658	10-07-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	115000	Water charges	356.32 Expense
Northumberland County Council	NWG BUSINESS	1274661	10-07-2019	Children's Services	North Sure Start Childrens Centre	009311	115000	Water charges	517.88 Expense
Northumberland County Council	NWG BUSINESS	1274666	10-07-2019	Finance	Allendale Fire Station	029152	115000	Water charges	385.20 Expense
Northumberland County Council	NWG BUSINESS	1274669	10-07-2019	Finance	Lynemouth Welfare - Running Costs	294911	115000	Water charges	321.85 Expense
Northumberland County Council	NWG BUSINESS	1274675	10-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	115000	Water charges	2,635.03 Expense
Northumberland County Council	NWG BUSINESS	1274678	10-07-2019	Finance	Hexham Bus Station	295089	115000	Water charges	1,421.01 Expense
Northumberland County Council	NWG BUSINESS	1274679	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	394.41 Expense
Northumberland County Council	NWG BUSINESS	1274680	10-07-2019	Children's Services	Health Education Care	012031	115000	Water charges	784.71 Expense
Northumberland County Council	NWG BUSINESS	1274682	10-07-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	115000	Water charges	1,804.22 Expense
Northumberland County Council	NWG BUSINESS	1407583	25-07-2019	Finance	Surplus Properties	128004	115000	Water charges	361.25 Expense
Northumberland County Council	NYE BEVAN SHELTERED HOUSING SOCIAL CLUB	300000543957669	25-07-2019	Housing Special	Nye Bevan House	500202	166000	Other Contributions	300.00 Expense
Northumberfand 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	OAK TRAINING	300000527348355	29-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	7,000.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000524162149	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-2,706.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000524162149	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-2,706.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000524162149	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-2,706.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED OAKES ENERGY SERVICES LIMITED	971471 971471	15-07-2019 15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	2,706.00 2,706.00	
Northumberland County Council  Northumberland County Council	OAKES ENERGY SERVICES LIMITED  OAKES ENERGY SERVICES LIMITED	971471	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	2,706.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED  OAKES ENERGY SERVICES LIMITED	971460	15-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	971460	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,889,15	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	1135424	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,308.24	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000534368757	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,344.95	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000534368727	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,735.02	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	971444	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	971444	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	506.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000547026321	26-07-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	-300.00	Expense
Northumberland County Council Northumberland County Council	OAKES ENERGY SERVICES LIMITED OAKES ENERGY SERVICES LIMITED	300000527399287	26-07-2019 26-07-2019	Finance	Commercial Team	125045 990120	167018 500133	Highways Maintenance CIP - land and Buildings	4,839.60 4,839.60	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000526034628 300000527399278	26-07-2019	Control and Suspense Accounts Finance	Fixed Asset Account Commercial Team	125045	167018	Highways Maintenance		Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	300000524543526	11-07-2019	Human Resources & Organisational	Northumberland Archives	127500	140000	Equipment		Expense
Northumberland County Council	OFFICE FURNITURE ONLINE		11-07-2019	Development				* *		•
,		300000524543526		Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment		Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	1382434	19-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment		Expense
Northumberland County Council	OFFICE REALITY LTD	300000493317953	16-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	295.00	Expense
Northumberland County Council	OFFICE REALITY LTD	300000493317953	16-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	720.24	Expense
Northumberland County Council	OIL NRG LTD	1194808	02-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,178.10	Expense
Northumberland County Council	OIL NRG LTD	1194809	02-07-2019	Local Services	Maintenance - South East	200220	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	1278515	09-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,310.80	
Northumberland County Council	OIL NRG LTD	1278516	09-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase		Expense
Northumberland County Council	OIL NRG LTD	1278517	09-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	1278518	09-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,312.85	
Northumberland County Council Northumberland County Council	OIL NRG LTD OIL NRG LTD	1261447 1302582	10-07-2019 12-07-2019	Finance Control and Suspense Accounts	Engineering Services Fuel Holding Account	990109	130004 500004	Vehicle Fuel Bulk Gas/Oil Purchase	5,664.45	Expense Expense
Northumberland County Council	OIL NRG LTD OIL NRG LTD	1302583	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fuel Holding Account  Fuel Holding Account	990109	500004	Vehicle Fuel		
Northumberland County Council	OIL NRG LTD OIL NRG LTD	1316470	12-07-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	1327545	16-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,664.99	
Northumberland County Council	OIL NRG LTD	1327546	16-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	1327547	16-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,348.00	Expense
Northumberland County Council	OIL NRG LTD	1382073	19-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	-7,187.23	
Northumberland County Council	OIL NRG LTD	1382060	19-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	1382061	19-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	18,547.36	
Northumberland County Council	OIL NRG LTD	1382062	19-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,527.98	
Northumberland County Council	OIL NRG LTD	1382063	19-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase		Expense
Northumberland County Council Northumberland County Council	OIL NRG LTD OIL NRG LTD	1382064 1382065	19-07-2019 19-07-2019	Local Services Control and Suspense Accounts	Hexham Depot - Depot Running Costs Fuel Holding Account	225510 990109	130004 500002	Vehicle Fuel Vehicle Fuel		Expense Expense
Northumberland County Council	OIL NRG LTD OIL NRG LTD	1403617	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fuel Holding Account  Fuel Holding Account	990109	500002	Vehicle Fuel  Vehicle Fuel	13,949.23	
Northumberland County Council	OIL NRG LTD  OIL NRG LTD	1403618	24-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Bulk Gas/Oil Purchase		Expense
Northumberland County Council	OIL NRG LTD	1403619	24-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,948.20	
Northumberland County Council	OIL NRG LTD	1403620	24-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,288.40	Expense
Northumberland County Council	OIL NRG LTD	1416061	30-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	11,318.21	
Northumberland County Council	OIL NRG LTD	1416062	30-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,305.78	
Northumberland County Council	OIL NRG LTD	1416063	30-07-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	1416064	30-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase		Expense
Northumberland County Council Northumberland County Council	OIL NRG LTD	1416065	30-07-2019 31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel Vehicle Fuel	8,263.67 11,818.90	Expense
Northumberland County Council  Northumberland County Council	OIL NRG LTD OIL NRG LTD	1418714 1420715	31-07-2019	Finance Finance	Fuel Holding Account Engineering Services	990109 030120	500002 130004	Vehicle Fuel  Vehicle Fuel		Expense Expense
Northumberland County Council	OMEGA RED GROUP LTD	1291439	10-07-2019	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	OMEGA RED GROUP LTD	1291440	11-07-2019	Finance	Amble Fire Station	029181	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	OMEGA RED GROUP LTD	1291441	11-07-2019	Children's Services	Health Education Care	012031	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	OMEGA RED GROUP LTD	1291442	11-07-2019	Finance	Bellingham Fire Station	029156	110001	Building Maintenance - Structural - Unplanned	612.97	Expense
Northumberland County Council	OMEGA RED GROUP LTD	1327548	15-07-2019	Finance	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	882.64	Expense
Northumberland County Council	OMEGA RED GROUP LTD	1302492	25-07-2019	Finance	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	OPUS ENERGY LTD	750622	19-07-2019	Local Services	Otterburn	200910	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381926	19-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750423	19-07-2019	Children's Services	Youth Service Central Team	011040	111001	Electricity	522.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	OPUS ENERGY LTD	1289208	19-07-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750631	19-07-2019	Local Services	Maintenance - South East	200220	111001	Electricity	439.39	Expense
Northumberland County Council	OPUS ENERGY LTD	1381950	19-07-2019	Local Services	Maintenance - South East	200220	111001	Electricity	381.01	Expense
Northumberland County Council	OPUS ENERGY LTD	1381952	19-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	750635	19-07-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	596.98	Expense
Northumberland County Council	OPUS ENERGY LTD	1381954	19-07-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	516.48	Expense
Northumberland County Council	OPUS ENERGY LTD	750636	19-07-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	4,134.84	Expense
Northumberland County Council	OPUS ENERGY LTD	1381955	19-07-2019	Regeneration, Commercial and	GRT Operational	246140	111001	Electricity	3,074.89	Expense
Northumberland County Council	OPUS ENERGY LTD	750640	19-07-2019	Economy Local Services	Plessey Woods	203220	111001	Electricity	507.60	Expense
Northumberland County Council	OPUS ENERGY LTD	1381959	19-07-2019	Local Services  Local Services	Plessey Woods	203220	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750642	19-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	750649	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381968	19-07-2019	Local Services  Local Services	Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	750455	19-07-2019	Housing Special	Lamb House	500211	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381979	19-07-2019	Housing Special	Lamb House	500211	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	809409	19-07-2019	Finance	Surplus Properties	128004	111001	Electricity	582.43	Expense
Northumberland County Council	OPUS ENERGY LTD	750461	19-07-2019	Local Services	Laboratory	202200	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	1381437	19-07-2019	Local Services	Laboratory	202200	111001	Electricity	349.54	Expense
Northumberland County Council	OPUS ENERGY LTD	750462	19-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	328.06	Expense
Northumberland County Council	OPUS ENERGY LTD	750477	19-07-2019	Housing Special	Bob Elliott House	500203	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750483	19-07-2019	Finance	Compass House	295093	111001	Electricity	344.72	Expense
Northumberland County Council	OPUS ENERGY LTD	1381459	19-07-2019	Finance	Compass House	295093	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750484	19-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,027.27	Expense
Northumberland County Council	OPUS ENERGY LTD	1381460	19-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	939.11	Expense
Northumberland County Council	OPUS ENERGY LTD	1289210	19-07-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	377.02	Expense
Northumberland County Council	OPUS ENERGY LTD	1304418	19-07-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	418.00	Expense
Northumberland County Council	OPUS ENERGY LTD	1381464	19-07-2019	Regeneration, Commercial and Economy	River Blyth Port Health Authority	232800	111001	Electricity	1,374.61	Expense
Northumberland County Council	OPUS ENERGY LTD	750492	19-07-2019	Housing Special	Nye Bevan House	500202	111001	Electricity	493.20	Expense
Northumberland County Council	OPUS ENERGY LTD	1381468	19-07-2019	Housing Special	Nye Bevan House	500202	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750493	19-07-2019	Housing Special	Patterson House	500201	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	1381469	19-07-2019	Housing Special	Patterson House	500201	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	750499	19-07-2019	Local Services	Blyth Coast	203260	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	1381475	19-07-2019	Local Services	Blyth Coast	203260	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	750503	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	1381479	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750521	19-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	614.98	
Northumberland County Council	OPUS ENERGY LTD	1381498	19-07-2019		Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	588.67	
Northumberland County Council	OPUS ENERGY LTD	750545	19-07-2019	Local Services	Crematorium	219201	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381521	19-07-2019	Local Services	Crematorium	219201	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750556	19-07-2019	Housing Special	Concorde House	500200	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381532	19-07-2019	Housing Special	Concorde House	500200	111001	Electricity	355.86	Expense
Northumberland County Council	OPUS ENERGY LTD	750557	19-07-2019	Housing Special	Hartley Court	500204	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381533	19-07-2019	Housing Special	Hartley Court	500204	111001	Electricity	505.36	Expense
Northumberland County Council	OPUS ENERGY LTD	750663	19-07-2019	Finance	Prudhoe Fire Station	029151	111001	Electricity	349.86	Expense
Northumberland County Council	OPUS ENERGY LTD	750666	19-07-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity	306.18	Expense
Northumberland County Council	OPUS ENERGY LTD	750670	19-07-2019	Children's Services	Health Education Care	012031	111001	Electricity	868.39	Expense
Northumberland County Council	OPUS ENERGY LTD	1381554	19-07-2019	Children's Services	Health Education Care	012031	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750559	19-07-2019	Local Services	Bearl	200870	111001	Electricity	757.00	Expense
Northumberland County Council	OPUS ENERGY LTD	1381565	19-07-2019	Local Services	Bearl	200870	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750570	19-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381576	19-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750571	19-07-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750577	19-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381585	19-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750588	19-07-2019	Local Services	NEAT Team West	217300	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381596	19-07-2019	Local Services	NEAT Team West	217300	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750605	19-07-2019	Local Services	Maintenance - South East	200220	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750613	19-07-2019	Local Services	Allendale	200890	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750439	19-07-2019	Finance	Bellingham Fire Station	029156	111001	Electricity		Expense
	OPUS ENERGY LTD	1381633	19-07-2019	Finance	Bellingham Fire Station	029156	111001	Electricity		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	OPUS ENERGY LTD	1289215	19-07-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	482.20 Expense
Northumberland County Council	OPUS ENERGY LTD	1304423	19-07-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	495.39 Expense
Northumberland County Council	OPUS ENERGY LTD	750678	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	310.83 Expense
Northumberland County Council	OPUS ENERGY LTD	750679	19-07-2019	Local Services	Haltwhistle	200880	111001	Electricity	631.25 Expense
Northumberland County Council	OPUS ENERGY LTD	1381643	19-07-2019	Local Services	Haltwhistle	200880	111001	Electricity	265.90 Expense
Northumberland County Council	OPUS ENERGY LTD	750680	19-07-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	473.45 Expense
Northumberland County Council	OPUS ENERGY LTD	750681	19-07-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	459.52 Expense
Northumberland County Council	OPUS ENERGY LTD	1381645	19-07-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	299.98 Expense
Northumberland County Council	OPUS ENERGY LTD	750684	19-07-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	382.63 Expense
Northumberland County Council	OPUS ENERGY LTD	1381648	19-07-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	342.63 Expense
Northumberland County Council	OPUS ENERGY LTD	750686	19-07-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity	252.15 Expense
Northumberland County Council	OPUS ENERGY LTD	750687	19-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	413.58 Expense
Northumberland County Council	OPUS ENERGY LTD	1381651	19-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	539.07 Expense
Northumberland County Council	OPUS ENERGY LTD	864413	19-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	277.58 Expense
Northumberland County Council	OPUS ENERGY LTD	864417	19-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	280.60 Expense
Northumberland County Council	OPUS ENERGY LTD	1381653	19-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	254.31 Expense
Northumberland County Council	OPUS ENERGY LTD	750690	19-07-2019	Local Services	Parking Operational	207400	111001	Electricity	750.44 Expense
Northumberland County Council	OPUS ENERGY LTD	1381657	19-07-2019	Local Services  Local Services	Parking Operational	207400	111001	Electricity	777.63 Expense
Northumberland County Council	OPUS ENERGY LTD	750702	19-07-2019	Local Services  Local Services	Bolam Lake	203210	111001	Electricity	353.88 Expense
Northumberland County Council	OPUS ENERGY LTD	1381669	19-07-2019	Local Services	Bolam Lake	203210	111001	Electricity	367.26 Expense
Northumberland County Council	OPUS ENERGY LTD	750712	19-07-2019	Local Services	Druridge Druridge	203230	111001	Electricity	765.76 Expense
Northumberland County Council	OPUS ENERGY LTD	1381679	19-07-2019	Local Services  Local Services	Druridge	203230	111001	Electricity	679.25 Expense
Northumberland County Council	OPUS ENERGY LTD	750721	19-07-2019	Regeneration, Commercial and	GRT Operational	246140	111001	Electricity	1,850.02 Expense
Northumberland County Council	OPUS ENERGY LTD	1381720	19-07-2019	Economy  Regeneration, Commercial and	GRT Operational	246140	111001	Electricity	1,213.23 Expense
Nagharahada d Carata Carata	ODLIC EMED CV I TD	750720	19-07-2019	Economy	Consider Long Histories Donat Manually	200930	111001	E14-i-i4	936.32 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	750728 1381727	19-07-2019	Local Services Local Services	Coopies Lane Highways Depot Morpeth  Coopies Lane Highways Depot Morpeth	200930	111001 111001	Electricity Electricity	930.32 Expense 545.00 Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	750729	19-07-2019	Local Services  Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	598.08 Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	1381736	19-07-2019	Local Services  Local Services	Morpeth Depot - Depot Running Costs  Morpeth Depot - Depot Running Costs	225410	111001	Electricity	466.71 Expense
Northumberland County Council	OPUS ENERGY LTD	750731	19-07-2019	Local Services  Local Services	Street Lighting Maintenance	200620	111001	Electricity	368.71 Expense
Northumberland County Council	OPUS ENERGY LTD	1381738	19-07-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity	332.48 Expense
Northumberland County Council	OPUS ENERGY LTD	750741	19-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	111001	Electricity	736.50 Expense
Northumberland County Council	OPUS ENERGY LTD	1381756	19-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	733.54 Expense
Northumberland County Council	OPUS ENERGY LTD	750748	19-07-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	4,825.06 Expense
Northumberland County Council	OPUS ENERGY LTD	1381771	19-07-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	3,567.60 Expense
Northumberland County Council	OPUS ENERGY LTD	750753	19-07-2019	Children's Services	Pre School Special Education	015002	111001	Electricity	264.12 Expense
Northumberland County Council	OPUS ENERGY LTD	1381545	19-07-2019	Children's Services	Pre School Special Education	015002	111001	Electricity	269.88 Expense
Northumberland County Council	OPUS ENERGY LTD	750754	19-07-2019	Children's Services	Construction	012047	111001	Electricity	526.86 Expense
Northumberland County Council	OPUS ENERGY LTD	1381546	19-07-2019	Children's Services	Construction	012047	111001	Electricity	464.37 Expense
Northumberland County Council	OPUS ENERGY LTD	750755	19-07-2019	Finance	Riverside Centre, Ashington	295085	111001	Electricity	612.83 Expense
Northumberland County Council	OPUS ENERGY LTD	1381547	19-07-2019	Finance	Riverside Centre, Ashington	295085	111001	Electricity	434.70 Expense
Northumberland County Council	OPUS ENERGY LTD	1381548	19-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	280.32 Expense
Northumberland County Council	OPUS ENERGY LTD	750758	19-07-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	533.29 Expense
Northumberland County Council	OPUS ENERGY LTD	1381551	19-07-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	566.89 Expense
Northumberland County Council	OPUS ENERGY LTD	750774	19-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,602.41 Expense
Northumberland County Council	OPUS ENERGY LTD	1381695	19-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,362.36 Expense
Northumberland County Council	OPUS ENERGY LTD	750776	19-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	361.40 Expense
Northumberland County Council	OPUS ENERGY LTD	1381698	19-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	259.84 Expense
Northumberland County Council	OPUS ENERGY LTD	1381714	19-07-2019	Housing Special	Dolphin Court	500208	111001	Electricity	486.74 Expense
Northumberland County Council	OPUS ENERGY LTD	750792	19-07-2019	Finance	Amble Fire Station	029181	111001	Electricity	389.94 Expense
Northumberland County Council	OPUS ENERGY LTD	750793	19-07-2019	Finance	Amble Fire Station	029181	111001	Electricity	562.81 Expense
Northumberland County Council	OPUS ENERGY LTD	1289219	19-07-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	470.11 Expense
Northumberland County Council	OPUS ENERGY LTD	1304410	19-07-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	342.50 Expense
Northumberland County Council	OPUS ENERGY LTD	750812	19-07-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	321.28 Expense
Northumberland County Council	OPUS ENERGY LTD	1381767	19-07-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	291.90 Expense
Northumberland County Council	OPUS ENERGY LTD	750819	19-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	1.220.67 Expense
Northumberland County Council	OPUS ENERGY LTD	1381782	19-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	947.63 Expense
Northumberland County Council	OPUS ENERGY LTD	750820	19-07-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	308.27 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	OPUS ENERGY LTD	750821	19-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381784	19-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD	750825	19-07-2019 19-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	1381788 750826	19-07-2019	Local Services Finance	Policy and Programmes - Integrated Transport Fenkle Street, Alnwick	202106 294902	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	1381789	19-07-2019	Finance	Fenkle Street, Alnwick	294902	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	750829	19-07-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	1381792	19-07-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	750835	19-07-2019	Finance	Lionheart Depot	295094	111001	Electricity	1,247.52	
Northumberland County Council	OPUS ENERGY LTD	1381798	19-07-2019	Finance	Lionheart Depot	295094	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750836	19-07-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750866	19-07-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750886	19-07-2019	Finance	Wooler Fire Station	029185	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381840	19-07-2019	Finance	Wooler Fire Station	029185	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1289224	19-07-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1304415	19-07-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	750893	19-07-2019	Finance	McDonald House - Berwick	295082	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1381849	19-07-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	750906 1381860	19-07-2019 19-07-2019	Children's Services Children's Services	North Sure Start Childrens Centre North Sure Start Childrens Centre	009311 009311	111001 111001	Electricity Electricity		Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	750907	19-07-2019	Local Services	Council Depot Northumberland Road Berwick -	294955	111001	Electricity	3/1.04 746.25	Expense Expense
Northumberland County Council	OPUS ENERGY LTD	1381861	19-07-2019	Local Services  Local Services	Running Costs  Council Depot Northumberland Road Berwick -	294955	111001	Electricity		Expense
,					Running Costs  Mitchell Memorial Hall Berwick - Running Costs			,		•
Northumberland County Council	OPUS ENERGY LTD	750916 750448	19-07-2019 19-07-2019	Finance	8	294917	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	1381896	19-07-2019	Finance Finance	Berwick Fire Station Berwick Fire Station	029182 029182	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	1305428	19-07-2019	Housing Special	Housing Special	501075	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1362409	19-07-2019	Housing Special	Housing Special	501075	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1305409	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1362410	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1305417	19-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	756539	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-12,419.58	Expense
Northumberland County Council	OPUS ENERGY LTD	756540	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-6,733.45	
Northumberland County Council	OPUS ENERGY LTD	756541	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-8,475.39	
Northumberland County Council	OPUS ENERGY LTD	756525	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-8,930.02	
Northumberland County Council	OPUS ENERGY LTD	756542	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-9,608.44	
Northumberland County Council	OPUS ENERGY LTD	756526	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-10,290.83	
Northumberland County Council	OPUS ENERGY LTD	756527	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-13,198.15	
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	756528 756530	19-07-2019 19-07-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	111001 111001	Electricity Electricity	-12,870.12 -14,259.45	
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD	756529	19-07-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity	-14,239.43 -82,543.68	
Northumberland County Council	OPUS ENERGY LTD	1305423	19-07-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity	7,218.44	
Northumberland County Council	OPUS ENERGY LTD	1305424	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	1,480.23	
Northumberland County Council	OPUS ENERGY LTD	1381931	19-07-2019	Local Services	Parking Operational	207400	111001	Electricity	276.85	Expense
Northumberland County Council	OPUS ENERGY LTD	1381933	19-07-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1305425	19-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	2,354.90	Expense
Northumberland County Council	OPUS ENERGY LTD	1305426	19-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411798	26-07-2019	Local Services	Otterburn	200910	111001	Electricity	265.61	Expense
Northumberland County Council	OPUS ENERGY LTD	1411806	26-07-2019	Children's Services	Youth Service Central Team	011040	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411815	26-07-2019	Local Services	Maintenance - South East	200220	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411817	26-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411819	26-07-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411820	26-07-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	3,676.01	
Northumberland County Council	OPUS ENERGY LTD	1411882	26-07-2019	Local Services	Plessey Woods	203220	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411884	26-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411892	26-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411901	26-07-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	1411910 1411917	26-07-2019 26-07-2019	Local Services Local Services	Laboratory Community Spaces	202200 222550	111001	Electricity Electricity		Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	1411917	26-07-2019	Finance	Community Spaces Compass House	295093	111001 111001	Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	1411932	26-07-2019	Finance	Civic Centre Blyth - Running Costs	293093	111001	Electricity		Expense
,	OPUS ENERGY LTD	1411933	26-07-2019	Regeneration, Commercial and	River Blyth Port Health Authority	232800	111001	Electricity		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Economy				•		
Northumberland County Council	OPUS ENERGY LTD	1411941	26-07-2019	Housing Special	Nye Bevan House	500202	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411942	26-07-2019	Housing Special	Patterson House	500201	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411948	26-07-2019	Local Services	Blyth Coast	203260	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411952	26-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD	1411971	26-07-2019 26-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051 219201	111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	1411994 1411995	26-07-2019	Local Services Local Services	Crematorium Crematorium	219201	111001 111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411993	26-07-2019	Local Services  Local Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1412006	26-07-2019	Housing Special	Concorde House	500200	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1412007	26-07-2019	Housing Special	Hartley Court	500204	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1412016	26-07-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1412020	26-07-2019	Children's Services	Health Education Care	012031	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1412031	26-07-2019	Local Services	Bearl	200870	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1412042	26-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1412043	26-07-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1412051	26-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	1412062	26-07-2019	Local Services	NEAT Team West	217300	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1412099	26-07-2019	Finance	Bellingham Fire Station	029156	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	1411556	26-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411557	26-07-2019	Local Services	Haltwhistle	200880	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411558	26-07-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411559	26-07-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411562	26-07-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		F
Northumberland County Council	OPUS ENERGY LTD	1411565	26-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411567	26-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	2/5.51	Expense
Northumberland County Council	OPUS ENERGY LTD	1411571	26-07-2019	Local Services	Parking Operational	207400	111001	Electricity	761.92	Expense
Northumberland County Council	OPUS ENERGY LTD	1411583	26-07-2019	Local Services	Bolam Lake	203210	111001	Electricity	754.19	Expense
Northumberland County Council	OPUS ENERGY LTD	1411593	26-07-2019	Local Services	Druridge	203230	111001	Electricity	804.84	Expense
Northumberland County Council	OPUS ENERGY LTD	1411602	26-07-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	1,444.20	Expense
Northumberland County Council	OPUS ENERGY LTD	1411609	26-07-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411610	26-07-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411612	26-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411622	26-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	703.08	Expense
Northumberland County Council	OPUS ENERGY LTD	1411629	26-07-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	4,335.46	Expense
Northumberland County Council	OPUS ENERGY LTD	1411634	26-07-2019	Children's Services	Pre School Special Education	015002	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411635	26-07-2019	Children's Services	Construction	012047	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411636	26-07-2019	Finance	Riverside Centre, Ashington	295085	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411640	26-07-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411657	26-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411660	26-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	283.04	Expense
Northumberland County Council	OPUS ENERGY LTD	1411668	26-07-2019	Housing Special	Dolphin Court	500208	111001	Electricity	933.88	Expense
Northumberland County Council	OPUS ENERGY LTD	1411677	26-07-2019	Finance	Amble Fire Station	029181	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411678	26-07-2019	Finance	Amble Fire Station	029181	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	1411689 1411697	26-07-2019 26-07-2019	Local Services Finance	Rothbury Hadston Community Centre - Running Costs	200850 294907	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD  OPUS ENERGY LTD	1411697	26-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411704	26-07-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	•	Expense
Northumberland County Council	OPUS ENERGY LTD	1411706	26-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411710	26-07-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411711	26-07-2019	Finance	Fenkle Street, Alnwick	294902	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411714	26-07-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411720	26-07-2019	Finance	Lionheart Depot	295094	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411734	26-07-2019	Local Services	Parking Operational	207400	111001	Electricity	316.81	Expense
Northumberland County Council	OPUS ENERGY LTD	1411762	26-07-2019	Finance	Wooler Fire Station	029185	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411768	26-07-2019	Finance	McDonald House - Berwick	295082	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411771	26-07-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411772	26-07-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411783	26-07-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	•	Expense
Northumberland County Council	OPUS ENERGY LTD	1411784	26-07-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	511.94	Expense
Northumberland County Council	OPUS ENERGY LTD	1411829	26-07-2019	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411830	26-07-2019	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411854	26-07-2019	Finance	Berwick Fire Station	029182	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	1411537	26-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	946.43	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	OPUS ENERGY LTD	1411543	26-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	6,888.38 Expense
Northumberland County Council	OPUS ENERGY LTD	1411544	26-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	1,409.73 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD	1411867	26-07-2019 26-07-2019	Local Services	Parking Operational	207400	111001	Electricity	405.20 Expense
Northumberland County Council	OPUS ENERGY LTD	1411869	20-07-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	1,163.05 Expense
Northumberland County Council	OPUS ENERGY LTD	1411545	26-07-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	2,242.69 Expense
Northumberland County Council	ORANGES AND LEMONS	1205493	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,274.51 Expense
Northumberland County Council	ORANGES AND LEMONS	1205493	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	919.34 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1195605	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,391.84 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1195419	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,240.00 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1195420	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,240.00 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1416827	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,391.84 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1416852	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,240.00 Expense
Northumberland County Council	OVERSTONE OVINGHAM AND DISTRICT UNDER FIVES	1360409 1205425	17-07-2019 03-07-2019	Adult Social Care & Commissioning Children's Services	Older PDI West - PWLTH - One	306412 024018	167007	Residential Care	2,250.00 Expense 615.00 Expense
Northumberland County Council Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES OVINGHAM AND DISTRICT UNDER FIVES	1205425	03-07-2019	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	6.579.68 Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES  OVINGHAM AND DISTRICT UNDER FIVES	1205425	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	93.81 Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	1205425	03-07-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	276.12 Expense
Northumberland County Council	OXYGEN COMMUNITY RADIO	300000546814129	26-07-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	2,889.00 Expense
				Economy	1			,	, <u></u>
Northumberland County Council	P C L TRAVEL	1197455	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,000.00 Expense
Northumberland County Council	P C L TRAVEL	1197431	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,527.00 Expense
Northumberland County Council	P C L TRAVEL	1197441	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,125.00 Expense
Northumberland County Council	P C L TRAVEL	1197440	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,200.00 Expense
Northumberland County Council	P C L TRAVEL	1197453	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,675.75 Expense
Northumberland County Council Northumberland County Council	P C L TRAVEL	1197452	09-07-2019 09-07-2019	Local Services	Supported Bus Services	204160	136002 136002	Support - rural bus routes	560.00 Expense 360.00 Expense
Northumberland County Council  Northumberland County Council	P C L TRAVEL P C L TRAVEL	1197413 1197451	09-07-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160 204160	136002	Support - rural bus routes	350.00 Expense 350.00 Expense
Northumberland County Council	P C L TRAVEL	1420882	31-07-2019	Local Services  Local Services	SEN Transport	204190	136002	Support - rural bus routes Pupils - Travel	1,895.25 Expense
Northumberland County Council	P C L TRAVEL	1420930	31-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	300000502190341	01-07-2019	Finance	Fire Services Support	030200	145001	Data Lines	1,001.10 Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	1205560	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	805.35 Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	1205560	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	460.20 Expense
Northumberland County Council	PANELWAREHOUSE.COM	300000484514740	08-07-2019	Regeneration, Commercial and	Peregrini Project	206101	140009	Furniture - not attached to buildings	626.00 Expense
				Economy					110151
Northumberland County Council	PANELWAREHOUSE.COM	300000484514740	08-07-2019	Regeneration, Commercial and	Peregrini Project	206101	140009	Furniture - not attached to buildings	1,184.76 Expense
Northumberland County Council	PANELWAREHOUSE.COM	300000484514740	08-07-2019	Economy  Regeneration, Commercial and	Peregrini Project	206101	140009	Furniture - not attached to buildings	560.00 Expense
Northanidenand County Council	FANELWAREHOUSE.COM	300000464314740	06-07-2019	Economy	Feregriii Froject	200101	140009	Furniture - not attached to buildings	300.00 Expense
Northumberland County Council	PARALLEL PROJECT MANAGEMENT LIMITED	300000540133772	22-07-2019	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services	5,292.00 Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1207556	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	289.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1207558	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	507.30 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1275148	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	379.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1401250	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	903.22 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1407768	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	435.20 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1407769	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	821.30 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS  DARK VIEW CARE NORTH EAST LTD	1418494	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand  Regidential Core	480.00 Asset
Northumberland County Council Northumberland County Council	PARK VIEW CARE NORTH EAST LTD PARK VIEW CARE NORTH EAST LTD	1229452 1229452	04-07-2019 04-07-2019	Adult Social Care & Commissioning Control and Suspense Accounts	Older PDI Central - PCLB1 - Two Personnel Allow Payments	306401 990345	167007 500190	Residential Care Personal Allowances Dr	1,170.59 Expense 70.71 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD  PARK VIEW CARE NORTH EAST LTD	1229453	04-07-2019	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  PARK VIEW CARE NORTH EAST LTD	1229453	04-07-2019	Adult Social Care & Commissioning  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	1229453	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	893.88 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1229453	04-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00 Expense
Northumberland County Council	PARKS TAXI HIRE	300000513686397	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	PARKS TAXI HIRE	300000513686392	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00 Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	1195544	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,401.01 Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	1275231	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,080.20 Expense
Northumberland County Council	PARKSIDE TAXIS LTD	623412	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	350.48 Expense
Northumberland County Council Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD PASS N GO DRIVING SCHOOL LIMITED	1195599 300000517604249	01-07-2019 08-07-2019	Adult Social Care & Commissioning Children's Services	Older MH West - PWMH1	306414 016011	167007 181004	Residential Care Personal Needs	3,614.10 Expense 309.00 Expense
Northumberland County Council  Northumberland County Council	PASS N GO DRIVING SCHOOL LIMITED  PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	300000517604249	30-07-2019	Children's Services Children's Services	Leaving Care Payments School Improvement	010011	181004	Professional Services	800.00 Expense
Northumberland County Council	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)  PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	300000547221522	30-07-2019	Children's Services  Children's Services	School Improvement	010248	146005	Travel Allowances - Members	22.58 Expense
Northumberland County Council	PAUL BRUCE INKSTER	300000525969930	15-07-2019	Children's Services  Children's Services	Working With Schools	001008	144025	Professional Services	775.00 Expense
Northumberland County Council	PAUL COOK - CONSULTANT	30000032330330	01-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	3,375.00 Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES	300000506769812	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,150.00 Asset
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000506769651	02-07-2019	Finance	Walkergate - Berwick	295083	144025	Professional Services	295.00 Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000506769654	02-07-2019	Finance	Lionheart Depot	295094	144025	Professional Services	295.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	1241830	05-07-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	562.50 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest adapted Country Country	DALIL A MEAD (MANIA CEMENT CONCLITANT)	Reference	Date 25.07.2010	Children's Comice	I C-fdin Children Dd	Centre	144025	Description Professional Services	Tax (£)
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000510592050	25-07-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	2,000.00 Expense
Northumberland County Council Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT) PAULA'S TAXIS	1420970 1194945	31-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry Older MH West - PWMH1	303252 306414	151000 181000	Other Supplies and Services Expenditure Client Transport	250.00 Expense 400.00 Expense
Northumberland County Council	PAULA'S TAXIS  PAULA'S TAXIS	300000510537304	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	PAULA'S TAXIS	300000510537304	05-07-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	800.00 Expense
Northumberland County Council	PAVEMENT TESTING SERVICES LTD	300000510537510	29-07-2019	Local Services  Local Services	A69 NPLG	200550	144030	Hired Services	2.450.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000510498493	01-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	545.40 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000517496804	09-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	300.95 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000533382236	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	355.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000550726501	30-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	595.47 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	1144434	17-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	289.80 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316521747	18-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	22.40 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316521747	18-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	35.50 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316521747	18-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	189.30 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316521747	18-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5.00 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316521747	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	61.00 Asset
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000325983713	19-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	335.80 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000506394240	24-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	9.95 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000506394240	24-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	254.04 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316652055	25-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	279.56 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000516983853	31-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	773.70 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000516983853	31-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5.00 Expense
Northumberland County Council	PEARSON SPARES & SERVICE LIMITED	300000521337642	09-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	289.00 Expense
Northumberland County Council	PELE TRUST	1205613	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	35,552.22 Expense
Northumberland County Council	PELE TRUST	300000517604132	08-07-2019	Children's Services	School Improvement	010248	320025	Training & Course fees	306.12 Revenue
Northumberland County Council	PELE TRUST	300000522980060	10-07-2019	Children's Services	School Improvement	010248	320025	Training & Course fees	320.25 Revenue
Northumberland County Council	PELE TRUST	300000536102408	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,053.00 Expense
Northumberland County Council	PELE TRUST	300000536102008	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,602.00 Expense
Northumberland County Council	PELE TRUST	300000536102008	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,832.00 Expense
Northumberland County Council	PELE TRUST	300000536102080	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,664.00 Expense
Northumberland County Council	PELE TRUST	300000536102629	19-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,285.00 Expense
Northumberland County Council	PELE TRUST	300000536102625	19-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,105.00 Expense
Northumberland County Council	PELE TRUST	300000536102622	19-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,442.00 Expense
Northumberland County Council Northumberland County Council	PELE TRUST PELE TRUST	300000538487121 1405139	22-07-2019 25-07-2019	Balance Sheet Children's Services	Balance Sheet Funding for 3 and 4 Year Old Children	900000	706200 166000	Grants Receipts in Advance - Capital (Long Term) Other Contributions	5,158.75 Liability 69,366.30 Expense
Northumberland County Council	PELE TRUST PELE TRUST	1405139	25-07-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-34.676.58 Expense
Northumberland County Council	PELE TRUST PELE TRUST	1405140	25-07-2019	Children's Services  Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,479.71 Expense
Northumberland County Council	PELE TRUST	1405140	25-07-2019	Children's Services  Children's Services	High Needs Top-Up Funding High Needs Top-Up Funding	014016	196001	Internal Recharges	-721.81 Expense
Northumberland County Council	PELE TRUST	1405140	25-07-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	77,795.52 Expense
Northumberland County Council	PELE TRUST	1405140	25-07-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	187.62 Expense
Northumberland County Council	PELE TRUST	1405140	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-38,897.76 Expense
Northumberland County Council	PELE TRUST	1405140	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-93.81 Expense
Northumberland County Council	PELE TRUST	1405143	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	53,926.94 Expense
Northumberland County Council	PELE TRUST	1405143	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-26,956.90 Expense
Northumberland County Council	PENNINE MARINE LTD	300000515549464	04-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,512.70 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194698	02-07-2019	Adult Social Care & Commissioning	**	306405	167009	Day Care	73.76 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194698	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	110.64 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194698	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	49.68 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194698	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	221.28 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194698	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	184.40 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201414	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,250.00 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201414	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,960.60 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201414	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201414	02-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201415	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,342.12 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201415	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,934.24 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201415	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.88 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,407.86 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	99.36 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.32 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	445.76 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	542.72 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Pour Core	149.04 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	č	306420	167009	Day Care	361.92 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201416	02-07-2019	Adult Social Care & Commissioning	<u> </u>	306405	167007	Residential Care	11,595.40 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201416	02-07-2019	Adult Social Care & Commissioning	Older MH NOUL - LIMMRI - IMO	306408	167007	Residential Care	7,190.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201416	02-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201417	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,606.16	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201417	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,003.04	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201417	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,303.08	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1275006	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	562.50	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1275007	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353831	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353831	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353831	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353831	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,407.86	_
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		_
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416840	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416840	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416840	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416840	31-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416841	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,342.12	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416841	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,934.24	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416841	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416847	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	1416847	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,190.64	
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	1416847	31-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	322.60	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416848	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,540.85	
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	1416849	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,359.40	
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	1416849	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	1416849	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PERCEPTION CONSULTING (UK) LTD	300000493576145	16-07-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	PERCEPTION CONSULTING (UK) LTD	300000493376143	23-07-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	1061575	02-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	331.25	
Northumberland County Council	PERCY A HUDSON LIMITED  PERCY A HUDSON LIMITED	1148433	08-07-2019	· ·	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		
Northumberland County Council	PERCY A HUDSON LIMITED	1186499	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	649.29	
Northumberland County Council	PERCY A HUDSON LIMITED	1207479	18-07-2019	•	HfN - Stock in Hand	990013	500170			
				Control and Suspense Accounts		990013	500170	Stock in Hand		
Northumberland County Council	PERCY A HUDSON LIMITED	1241543	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand			Stock in Hand	570.16	
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED	1407630	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand	861.88 456.00	
	PERCY A HUDSON LIMITED	1407633	31-07-2019	Control and Suspense Accounts		990013	500170	Stock in Hand		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210450	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,212.90	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning		306410	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	5	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	ÿ	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,023.36	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
`	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council					OLI PRIG. I POIDI M	206101	1.67000	1 D G	127.52	Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	1210449 1210449	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care	1,536.07	Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449		Ę					1,536.07 656.28	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	437.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449 1210449	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167009 167009	Day Care Day Care		Expense
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care	3,749.86	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000524162473	11-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,993.76	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315424	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315425	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315426	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7,068.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315427	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,418.05	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315428	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315429	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1328529	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,402.56	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	1342444 1342444	16-07-2019 16-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care		
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167009	Day Care  Day Care	1,863.92	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,023.36	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,625.37	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,001.48	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,023.44	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,728.32	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019 19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	1388411 1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,154.24	
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019 19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420 306420	167009 167009	Day Care Day Care	2 926 44	Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	1388411 1388411	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388412	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388413	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,185.20	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388414	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,175.74	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388415	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,642.16	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388416	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388417	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388418	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388419	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388420	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7,778.40	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388421	19-07-2019 19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167009 167009	Day Care	8,360.45 7,101.99	
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	1388422 1388423	19-07-2019	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	1388424	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388425	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388426	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401416	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401417	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401418	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401419	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401406	23-07-2019	Adult Social Care & Commissioning	E	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401409	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	437.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401407	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401408	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,036.78	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1405442	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1407833	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	8,049.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1407834	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1407835	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,554.10	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1407836	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545594741	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545594735	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802374	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802401	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802421	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802418	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802581	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	90,310.29	
Northumberland County Council	PERCY HEDLEY FOUNDATION	30000545802505	26-07-2019	Children's Services	Independent Special Schools	014005	166004 166004	Fees and Expenses	66,935.54	
Northumberland County Council	PERCY HEDLEY FOUNDATION	30000545802578	26-07-2019 26-07-2019	Children's Services	Independent Special Schools	014005 014005	166004	Fees and Expenses	71,797.33	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	300000545802695 300000545802371	26-07-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	10,993.76 109,633.81	
Northumberland County Council	PERCY HEDLEY FOUNDATION  PERCY HEDLEY FOUNDATION	300000545802371	26-07-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses  Fees and Expenses		
Northumberland County Council	PERCY HEDLEY FOUNDATION  PERCY HEDLEY FOUNDATION	1415953	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,533.14	•
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415954	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167009	Day Care	2,251.68	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415955	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415956	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,446.93	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415957	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,258.20	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415958	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415959	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,903.30	_
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415960	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,631.40	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1416867	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,533.14	Expense
Northumberland County Council	PERCY HOUSE	1195639	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	16,600.64	Expense
Northumberland County Council	PERCY HOUSE	1195639	01-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	
Northumberland County Council	PERCY HOUSE	1195640	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,150.16	
Northumberland County Council	PERCY HOUSE	1195640	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	1195640	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE	1288512 1288512	10-07-2019	8	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	420.00	Expense Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	1288512	10-07-2019 10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE  PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	I.	306411	167008	Homecare	1,303.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	600.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	600.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	540.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	240.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PERCY HOUSE	1414520	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	16,600.64	Expense
Northumberland County Council	PERCY HOUSE	1414520	29-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	1414521 1414521	29-07-2019 29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306404 306408	167007 167007	Residential Care Residential Care	4,150.16 2,075.08	•
Northumberland County Council	PERCY HOUSE	1414521	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	840.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,080.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	1416866 1416866	31-07-2019 31-07-2019	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	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	1416866 1416866	31-07-2019 31-07-2019	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	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,200.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council  Northumberland County Council	PERCY HOUSE PERCY HOUSE	1416866 1416866	31-07-2019 31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	600.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	840.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	PERCY HOUSE PERCY HOUSE	1416866 1416866	31-07-2019 31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	450.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council  Northumberland County Council	PERCY HOUSE PERCY HOUSE	1416866 1416866	31-07-2019 31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERFECT CIRCLE JV LTD	1289094	15-07-2019	Regeneration, Commercial and Economy	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services		
Northumberland County Council	PETER HOGG OF JEDBURGH	300000527241284	15-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,900.00	
Northumberland County Council	PETER HOGG OF JEDBURGH	300000527241303	15-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	PETER STOREY	300000527496541	16-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	9,800.00	
Northumberland County Council Northumberland County Council	PETER STOREY PFD (CARLISLE) LTD	300000527399268 1274753	29-07-2019 10-07-2019	Children's Services	Purchase Budgets County Hall Civic Restaurant	016010 295010	144025 141000	Professional Services Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274753	10-07-2019	Finance Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274753 1274753	10-07-2019 10-07-2019	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	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274753 1274753	10-07-2019 10-07-2019	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	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.10	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshouland County Council	PFD (CARLISLE) LTD	Reference	Date	Einanaa	County Hell Civic Destaurant	Centre	141000	Description  Cataging Provisions	Tax (£)
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274753 1274753	10-07-2019 10-07-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions	2.43 Expense 2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.79 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	25.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	2.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	62.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	31.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	21.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	27.87 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	21.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	21.58 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	25.55 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	3.53 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	16.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	17.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.27 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274757 1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	14.10 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274757	10-07-2019 10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	10.02 Expense 7.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	5	300252	141000	Catering Provisions	20.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	·	300252	141000	Catering Provisions  Catering Provisions	24.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	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	1274757	10-07-2019	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	1274757	10-07-2019	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	1274757	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	<b>y</b>	300252	141000	Catering Provisions	19.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	<i>j</i>	300252	141000	Catering Provisions	19.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	8.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	24.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	16.92 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	3.47 Expense

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	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019 10-07-2019	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	1274757 1274757	10-07-2019	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	1274757	10-07-2019	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	1274757	10-07-2019	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	1274757	10-07-2019	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	1274757	10-07-2019	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	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	36.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812 1274812	10-07-2019 10-07-2019	Finance	County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions		
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274812	10-07-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	16.80	Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.93	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274812 1274826	10-07-2019 10-07-2019	Finance Adult Social Care & Commissioning	County Hall Civic Restaurant Tynedale House Residential OP	295010 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	-	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	7	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	2	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	-	300252	141000	Catering Provisions	15.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.54	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	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019 10-07-2019	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	1274826 1274826	10-07-2019	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	1274826	10-07-2019	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	1274826	10-07-2019	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	1274826	10-07-2019	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	1274826	10-07-2019	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	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1.95	Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274826 1274826	10-07-2019 10-07-2019	Adult Social Care & Commissioning 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	1274826	10-07-2019	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	1274826	10-07-2019	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	1274826	10-07-2019	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	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019 15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD	1274880		Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274880 1274880	15-07-2019 15-07-2019	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	1274880	15-07-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1.58 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions	3.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	18.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.46 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	22.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	15.03 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019 15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.84 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274893 1274893	15-07-2019	Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions	16.48 Expense 9.66 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	9.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions	3.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	13.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	5.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.27 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	18.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	ž	300252	141000	Catering Provisions	20.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	18.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.40 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274903 1274903	16-07-2019 16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	5.91 Expense 29.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	19.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	19.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	5.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.74 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.29 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.81 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	ž	300252	141000	Catering Provisions	15.12 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274903 1274903	16-07-2019 16-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252 300252	141000 141000	Catering Provisions Catering Provisions	15.32 Expense 21.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	<del>, , , , , , , , , , , , , , , , , , , </del>	300252	141000	Catering Provisions  Catering Provisions	11.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	7.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	y .	300252	141000	Catering Provisions	5.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	•	300252	141000	Catering Provisions	7.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.47 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	8	<del>, , , , , , , , , , , , , , , , , , , </del>	300252	141000	Catering Provisions	10.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	<del></del>	Tynedale House Residential OP	300252	141000	Catering Provisions	25.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	12.47 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	6.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	17.20 Expense 5.76 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274903 1274903	16-07-2019 16-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	13.32 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions	10.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	y .	300252	141000	Catering Provisions  Catering Provisions	10.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	ž	300252	141000	Catering Provisions  Catering Provisions	53.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions	4.07 Expense

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	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274903 1274903	16-07-2019 16-07-2019	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
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	5 22	Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	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	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947 1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274947	22-07-2019 22-07-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.63	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	24.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	20.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274955 1274955	22-07-2019 22-07-2019	Children's Services Children's Services	Kyloe House	017010 017010	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services  Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions	10.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274933	22-07-2019	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	15.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274955 1274955	22-07-2019 22-07-2019	Children's Services	Kyloe House	017010 017010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House  Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274933	22-07-2019	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	, ,	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	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	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274960 1274960	23-07-2019 23-07-2019	Adult Social Care & Commissioning	Typedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	9.14 Expense 5.91 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	6.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	39.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.38 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274960 1274960	23-07-2019 23-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions  Catering Provisions	19.06 Expense 19.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions	8.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	24.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.97 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.45 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274960 1274960	23-07-2019 23-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	11.10 Expense 7.81 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	7.81 Expense 7.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	21.69 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	21.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.95 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274960 1274960	23-07-2019 23-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions  Catering Provisions	16.22 Expense 13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions	11.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	22.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.46 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960 1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	4.76 Expense 1.30 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274960	23-07-2019 23-07-2019	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	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	16.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.75 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	34.43 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274983 1274983	24-07-2019 24-07-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions	19.89 Expense 14.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions	16.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions	8.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	18.99 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	13.92 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.79 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274983 1274983	24-07-2019 24-07-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions	53.60 Expense 60.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	1274983	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions  Catering Provisions	13.56 Expense
The state of the s	TID (CINCIDLE) LID	12/4/04	23 07 2017	Tradit Social Care & Commissioning	Centre)	300100	111000	Catoling 110 (15) ons	15.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.36 Expense
N 4 1 1 10 4 2 "	DED (CARLIELE) LED	127/00/	25.07.2010	A110 :10 00 ::::	Centre)	200100	141000	l C	11.55
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	11.55 Expense

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	1274984	25-07-2019	Adult Social Care & Commissioning	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	16.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	8.37	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	18.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	11.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	14.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	11.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
	, , ,				Centre)					
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	20.90	Expense
Northumberland County Council	PHD PLASTICS	1148658	10-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	283.20	
Northumberland County Council	PHD PLASTICS	1241648	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	301.95	
Northumberland County Council Northumberland County Council	PHD PLASTICS PHILIP PARKINSON HOMECARE LIMITED	1401204 1194699	30-07-2019 02-07-2019	Housing Capital Works Adult Social Care & Commissioning	Capital Works - Kitchens Older PDI Central - PCLB1 - Two	550140 306401	140017 167008	Consumable Materials Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194700	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194701	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194702	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194703	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194707	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194708	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194710	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	635.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274509	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.09	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274510	09-07-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	1274511 1274512	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274513	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274515	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274516	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274519	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274520	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274522	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	635.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342446	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342447	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342448	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342449 1342450	16-07-2019 16-07-2019	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	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	1342450	16-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342457	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342458	16-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342460	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405444	24-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405445	24-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405446	24-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405447	24-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405448	24-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	570.80	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	PHILIP PARKINSON HOMECARE LIMITED	1405450	24-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405453	24-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405454	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405456	24-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415970	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415971	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415972	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415973	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415974	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415976	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415979	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415980	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415982 300000483180715	30-07-2019 08-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	990120	167008 500133	Homecare CID land and Buildings		Expense Asset
Northumberland County Council Northumberland County Council	PHOENIX SOFTWARE LIMITED PHOENIX SOFTWARE LIMITED	300000483180715	08-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	7,770.00	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000483180713	10-07-2019	Control and Suspense Accounts Finance	Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1161084	22-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software  Computer software		
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1161084	22-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software  Computer software		
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1161084	22-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	61,960.08	1
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1161084	22-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software		
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1184411	23-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	PHS BESAFE	1195030	22-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry		Expense
Northumberland County Council	PINNACLE CARES	1280409	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PINNACLE CARES	1280410	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	501.56	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.55	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	43.56	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	57.67	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PITNEY BOWES LTD	300000532932852	23-07-2019	Adult Social Care & Commissioning	Blyth	306604	140000	Equipment		Expense
Northumberland County Council	PITNEY BOWES LTD	300000532932843	25-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000525684290	12-07-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		
Northumberland County Council	PJR BLEWITT LIMITED	300000526006210	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED	300000526006210 300000526006210	12-07-2019 12-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	528.00 662.06	
Northumberland County Council  Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000526006210	12-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	253.69	
Northumberland County Council  Northumberland County Council	PJR BLEWITT LIMITED	300000526006210	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000526006210	12-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000525684287	12-07-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000525684297	12-07-2019	Local Services  Local Services	Rechargable Construction - North	200400	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000525684297	12-07-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000525684311	12-07-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	1,629.21	
Northumberland County Council	PJR BLEWITT LIMITED	300000525684311	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.72	
Northumberland County Council	PJR BLEWITT LIMITED	300000526006213	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000526006213	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,046.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000526006213	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000526006213	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	563.06	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000526006213	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000526006213	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000538554874	23-07-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000550720218	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,574.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000550720218	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	909.56	
Northumberland County Council	PJR BLEWITT LIMITED	300000550720218	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000550720226	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,574.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000550720226	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,528.31	
Northumberland County Council	PJR BLEWITT LIMITED	300000550720226	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000551228413	30-07-2019	Local Services	Rechargable Construction - North	200400	140016	Highways Materials		Expense
Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000551228413	30-07-2019 30-07-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED  PJR BLEWITT LIMITED	300000551228413 300000551228413	30-07-2019	Local Services  Control and Suspense Accounts	Rechargable Construction - South East	200420 990120	167000 500133	Private Contractors CIP - land and Buildings		Expense Asset
Northumberland County Council  Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000551228413	30-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - Infrastructure	437.25	
Northumberland County Council	PK EDUCATION	300000514464474	08-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	PK EDUCATION  PK EDUCATION	300000514404474	08-07-2019	Children's Services  Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	PK EDUCATION  PK EDUCATION	300000506769542	08-07-2019	Children's Services  Children's Services	Education for Looked After Children  Education for Looked After Children	017000	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	PK EDUCATION	300000300703352	08-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
				Children's Services		01,000			107.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N d 1 1 10 4 0 7	DI ACEC EOD DEODI E	Reference	Date 05.07.2010	C1:11 + C '	A 14' 10 40 '	Centre	101005	Description	Tax (£)
Northumberland County Council	PLACES FOR PEOPLE+	300000517013411	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013408	05-07-2019 05-07-2019	Children's Services	Accommodation and Support Service	011056 011056	181005	Supported Accommodation	535.58 Expense 139.44 Expense
Northumberland County Council  Northumberland County Council	PLACES FOR PEOPLE+ PLACES FOR PEOPLE+	300000517013408 300000517013414	05-07-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005 181005	Supported Accommodation Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation  Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation  Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation  Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	602.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,536.71 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516983322	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	138.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516983322	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516983314	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	138.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516983314	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000510874088	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	-760.50 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517496788	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	276.80 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517496788	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,083.88 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517496693	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	138.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517496693	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516999807	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	12,432.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516999804	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	555.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	1405443	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000543167837	25-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	138.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000543167837	25-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594693	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,664.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594697	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	136.52 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594697	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	574.80 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594708	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	136.52 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594708	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	583.90 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594732	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594732	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	138.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594700	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	136.52 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594700	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	574.80 Expense
Northumberland County Council	PLACES FOR PEOPLE+	1415822	29-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	52,200.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000552365157	30-07-2019	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts	17,500.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000552365150	30-07-2019	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts	2,310.00 Expense
Northumberland County Council	PLANT HIRE 48 LTD (T/A GALVAC)	300000490108205	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,085.00 Asset
Northumberland County Council	PLATE AND LOCATE	1135475	16-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	60.00 Expense
Northumberland County Council  Northumberland County Council	PLATE AND LOCATE PLATE AND LOCATE	1135475 1135475	16-07-2019 16-07-2019	Finance Finance	Fire Services Support	030200	140002 140002	Specialist Equipment for Service Provision	50.00 Expense 17.00 Expense
Northumberland County Council	PLATE AND LOCATE  PLATE AND LOCATE	1135475	16-07-2019		Fire Services Support	030200	140002	Specialist Equipment for Service Provision	420.00 Expense
Northumberland County Council  Northumberland County Council	PLATE AND LOCATE  PLATE AND LOCATE	1135475	16-07-2019	Finance Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision  Specialist Equipment for Service Provision	30.00 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1148648	01-07-2019	Control and Suspense Accounts	Fire Services Support  HfN - Stock in Hand	990013	500170	Stock in Hand	594.30 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1207443	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,362.28 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1207443	03-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	597.37 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1207441	03-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,730.69 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1207444	03-07-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,670.92 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207442	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1.189.07 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1207442	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,563.88 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207459	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,679.04 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207458	03-07-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials	1,476.11 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207457	03-07-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials	1,273.28 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207456	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,014.39 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207455	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,452.58 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207454	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,541.68 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207453	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,912.67 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207452	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,462.67 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207451	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,477.96 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207450	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,461.83 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207449	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,867.93 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207493	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,313.44 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207487	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,495.26 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207488	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,602.17 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PLUMBING TRADE SUPPLIES	1186532	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	556.48	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207490	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	762.27	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207491	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207486	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207492	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207555	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	983.95	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1241563	05-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1186534	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	893.20	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275091 1275087	09-07-2019 09-07-2019	Housing Capital Works	Heating Installations	550200 550200	140017 140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1275087	09-07-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1275088	09-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,233.39	
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1275089	09-07-2019	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	1275090	09-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275086	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275081	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275085	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275083	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275080	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,242.20	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275082	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,114.45	_
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275079	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275099	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,107.21	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275096	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,308.07	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275098	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275097	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275094	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,102.49	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275093	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,478.93	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275095	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,255.80	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275036	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	829.02	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275092	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,384.80	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288866	11-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,102.49	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288827	12-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288828 1288826	12-07-2019 12-07-2019	Housing Capital Works	Heating Installations	550200 550200	140017 140017	Consumable Materials  Consumable Materials	1,092.08	_
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1288826	12-07-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,115.86 1,207.68	_
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1288864	12-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		_
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1288865	12-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288867	12-07-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288834	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	882.79	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288833	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	337.60	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288832	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,066.15	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288831	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	695.60	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288829	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	932.84	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288830	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	283.30	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288894	24-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1407682	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1407829	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341592	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341591	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341596	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341586	31-07-2019 31-07-2019	Housing Capital Works	Heating Installations	550200 550200	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES  DI LIMBING TRADE SUPPLIES	1341577		Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1341581 1341609	31-07-2019 31-07-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1341509	31-07-2019	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	1341593	31-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,254.53	
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1341583	31-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1341585	31-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341587	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341575	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,670.92	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341579	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,189.07	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341576	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,563.88	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341578	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,679.04	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341607	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,461.83	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341584	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341574	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,313.44	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341604	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1 105 41	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341590	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,294.32	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341606	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341605	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,255.82	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341588	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341580	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341594	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,221.76	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341582	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341589	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,273.28	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341601	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,476.11	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341602	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341598	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,452.58	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341599	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,541.68	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341597	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,912.67	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341603 1341600	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,462.67	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341600	31-07-2019 31-07-2019	Housing Capital Works	Heating Installations	550200 550200	140017 140017	Consumable Materials	-1,477.96	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341615	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials Consumable Materials		
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES		31-07-2019	Housing Capital Works	Heating Installations	550200				
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1341614 1341617	31-07-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017 140017	Consumable Materials  Consumable Materials	1,304.97 1,511.47	
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1341617	31-07-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,511.47	
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1341613	31-07-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,120.28	
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1341618	31-07-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,855.64	
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1341623	31-07-2019		8	550200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1341623	31-07-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,100.81	Expense Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1341622	31-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,287.16	
Northumberland County Council		1341624	31-07-2019	5 1	Heating Installations	550200	140017	Consumable Materials	1,327.35	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1341621	31-07-2019	Housing Capital Works	b	550200	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1341620	31-07-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,303.60	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1341619	31-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials  Consumable Materials	-1,602.17	
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1341629	31-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials	-1,495.26	
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1341627	31-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials	-1,470.75	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341630	31-07-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	-1,697.86	
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	1341626	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials	-1,430.70	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341626	31-07-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	-2,067.52	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341637	31-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials	-1,391.13	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341636	31-07-2019	Housing Capital Works  Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341635	31-07-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341634	31-07-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials	-1,287.16	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341633	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,327.35	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341632	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,368.33	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341631	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-1,303.60	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1418399	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,125.76	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1418401	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,019.15	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1418443	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	416.50	
Northumberland County Council	PLUMBING TRADE SUPPLIES	1418444	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	386.40	
Northumberland County Council	PLUMLINE COACHES	300000510592460	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PLUMLINE COACHES	300000510592443	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PLUMLINE COACHES	300000510592435	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PLUMLINE COACHES	300000510592421	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PLUMLINE COACHES	300000525687703	11-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,980.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000525687712	11-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,697.60	
Northumberland County Council	PLUMLINE COACHES	300000525687715	11-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,199.80	Expense
Northumberland County Council	PLUMLINE COACHES	300000525687718	11-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000525687721	11-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	POINT SOUTH LIMITED	300000491828332	08-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	1404543	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	1404521	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	1404497	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	PONTELAND MIDDLE SCHOOL	300000536102356	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300000510537142	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	1420823	31-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	1205458	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	1205458	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	1288465	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	PONTELAND TOWN COUNCIL	300000515816916	05-07-2019	Local Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	7,637.00	Expense
Northumberland County Council	POS ENTERPRISES LTD	300000535817048	18-07-2019	Regeneration, Commercial and	Spatial Policy and Delivery	229150	148003	Service Subscriptions	1,450.00	Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	POS ENTERPRISES LTD	1413845	31-07-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	144025	Professional Services		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1315440	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1315440	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	- /	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1315441	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1315441	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1353429	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	5,402.88	
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	1353429 1388436	17-07-2019 19-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	5,023.76	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1388437	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1388438	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1388439	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1404423	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1404423	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1404423	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1416004	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,052.16	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1416004	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	5,402.88 5,023.76	
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POTTS PRINTERS	1416004 1193414	30-07-2019 02-07-2019	Adult Social Care & Commissioning Finance	Older PDI South - PSLTC - Two County Hall Civic Restaurant	295010	143000	Homecare Printing & Stationery		Expense Expense
Northumberland County Council	POTTS PRINTERS  POTTS PRINTERS	1305430	11-07-2019	Human Resources & Organisational	Registrars	116001	143000	Printing & Stationery  Printing & Stationery		Expense
•				Development				,		1
Northumberland County Council	POTTS PRINTERS	1305430	11-07-2019	Finance	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	1305430	11-07-2019	Finance	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	1305430 1305430	11-07-2019 11-07-2019	Finance Finance	Business Rates Council Tax	126031 126032	143000 143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	1305430	11-07-2019	Finance	Overpayments	126052	143000	Printing & Stationery  Printing & Stationery	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	POTTS PRINTERS	1305430	11-07-2019	Local Services	Maintenance - South East	200220	143000	Printing & Stationery  Printing & Stationery		
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Finance	Business Rates	126031	143000	Printing & Stationery		
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Finance	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Finance	Overpayments	126053	143000	Printing & Stationery	150.00	Expense
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Local Services	Vehicles and Compliance	205100	143000	Printing & Stationery	92.00	Expense
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Finance	County Hall Civic Restaurant	295010	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Chief Executive	Service Development	306452	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	1216428	19-07-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity		Expense
Northumberland County Council	POTTS PRINTERS	1216428	19-07-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	1216428 1413852	19-07-2019 26-07-2019	Children's Services Human Resources & Organisational	Family Placement Service  Communications	017012 107001	144051 144051	Advertising / Publicity Advertising / Publicity		Expense Expense
•				Development					•	1
Northumberland County Council	POTTS PRINTERS	895551	30-07-2019	Children's Services	Working With Schools	001008	144025	Professional Services		Expense
Northumberland County Council	POTTS PRINTERS	1288615	31-07-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	144025	Professional Services	1,790.00	Expense
Northumberland County Council	POTTS PRINTERS	1416446	31-07-2019	Children's Services	Parent Partnership Project	014101	144025	Professional Services	620.00	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1061528	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	743.76	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1061536	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1186503	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1207534	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	PPG ARCHITECTURAL COATINGS	1275033	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170 500170	Stock in Hand	823.90	
Northumberland County Council  Northumberland County Council	PPG ARCHITECTURAL COATINGS PRE-CONSTRUCT ARCHAEOLOGY LTD	1275145 300000503791824	30-07-2019 15-07-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand Fixed Asset Account	990013 990120	500170	Stock in Hand CIP - Infrastructure	477.74	Asset
Northumberland County Council	PREMIER BUS AND COACH LIMITED	30000505499643	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	30000505499672	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	30000505499678	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000505499661	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,980.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000505499637	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000505499669	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000505499602	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000525918582	12-07-2019	Children's Services	Early Help Team Central	016032	113001	Casual hire of facilities		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	1382459 1382459	19-07-2019 19-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	118000 118000	Building cleaning Building cleaning	•	Expense Expense
Northumberland County Council  Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE  PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE  PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning		300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	,	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	124.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	25.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	36.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000517107694 300000517107694	31-07-2019 31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	118000 118000	Building cleaning Building cleaning		Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE  PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE  PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER TAXI	300000502469378	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503464902	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503464875	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503464908	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006451	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,775.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969002	12-07-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	1,677.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006471	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	806.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006162	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006467	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,458.30	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006165	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,651.60	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006168 300000526006531	12-07-2019 12-07-2019	Control and Suspense Accounts	Fixed Asset Asset Asset T	990120 990120	500171 500171	CIP - Infrastructure	2,885.00 1.310.00	
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006528	12-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,020.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006138	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	2,525.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969626	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969620	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969614	15-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969617	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006463	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,015.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000506394985	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000504057657	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,458.30	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006457	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006474	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006474	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969602	15-07-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000504057654	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,546.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006443 300000526006454	15-07-2019 15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,625.00 1,570.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006159	15-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	3,080.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000520000139	15-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	635.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503464911	15-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	30000540133016	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	798.75	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000540133016	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.25	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775251	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,708.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775254	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775259	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,775.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775262	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775265	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775268	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775271	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,685.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775276	23-07-2019	Control and Suspense Accounts	Fixed Asset Asset Asset T	990120	500171	CIP - Infrastructure	1,595.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775316	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,885.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775313	23-07-2019 23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	3,275.00 710.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775310 300000542775305	23-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,901.00	
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775299	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	710.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000550720192	29-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000330720172	29-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000550811118	29-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775296	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000550811115	29-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense

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	300000542775282	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,070.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775279	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,266.90	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006156	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,005.20	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969681	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,475.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006153	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969684	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969687 300000526006141	29-07-2019 29-07-2019	Local Services Children's Services	Rechargable Construction - West Childrens Central Admin	200440 000999	144030 167018	Hired Services Highways Maintenance		
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969690	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969693	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969696	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	
Northumberland County Council	PREMIER TRANSPORT	1194627	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	1194624	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	1194625	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,553.60	Expense
Northumberland County Council	PREMIER TRANSPORT	1194626	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	300000505444637	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499362	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499385	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499393	05-07-2019 05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300000505499398 300000505499403	05-07-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	2,755.00 2,470.00	
Northumberland County Council  Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300000505499405	05-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,470.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499400	05-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	300000505499417	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	_
Northumberland County Council	PREMIER TRANSPORT	300000505499420	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499425	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,196.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499434	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499441	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499446	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499455	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000505444634	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRUCK HIRE	1207579	03-07-2019 03-07-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	PREMIER TRUCK HIRE PREPAID FINANCIAL SERVICES LTD	1207580 300000525816314	12-07-2019	Local Services Children's Services	Hire Desk Leaving Care Payments	016011	132001 181004	Plant Hire Personal Needs	5,000.00	_
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151004	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development		127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	23.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	230.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	49.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	31.90	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	55.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	99.00	Expense
Northumberland County Council	PRESTWICK CARE	1413801	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	658.09	Expense
Northumberland County Council	PRESTWICK CARE	1413802	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRESTWICK CARE	1413803	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRESTWICK CARE	1413804	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,632.36	
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	1205481	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	1205481	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	460.20	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	1205450	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,055.37	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	1205450	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024022	166005	Pupil Premium Grant Payments	187.62	
Northumberland County Council Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY PRINCESS LOUISE PRE SCHOOL NURSERY	1205450 1288462	03-07-2019 10-07-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children Funding for Disadvantaged 2 Year Old Children	024022	166000 166000	Other Contributions Other Contributions		Expense Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSER I PRINGLE BUILDING SERVICES LTD	300000506813857	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23.545.50	
Northumberland County Council	PRIORY TRAINING SERVICES LTD	300000300813837	03-07-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources ( Not ICT equipment)	375.00	
Northumberland County Council	PRO-AD LIMITED	1382467	22-07-2019	Human Resources & Organisational	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	PROBRAND LIMITED	748638	16-07-2019	Development Finance	Infrastructure - Management	127300	145002	Computer hardware	115.80	Expense
Northumberland County Council	PROBRAND LIMITED	748638	16-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	149.10	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000506568793	01-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,590.00	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000506813219	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,115.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000504057020	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,080.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000538487819	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-370.50	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000538487819	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		F
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	1416159	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,700.00	
Northumberland County Council	PROSPER PROCUREMENT LTD	1188409	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD	300000524543320 300000524543328	11-07-2019 11-07-2019	Children's Services Children's Services	Kyloe House School  Kyloe House School	017011 017011	144002 144002	Educational Learning Resources ( Not ICT equipment)  Educational Learning Resources ( Not ICT equipment)		Expense Expense
Northumberland County Council	PROTOCOL EDUCATION LTD  PROTOCOL EDUCATION LTD	300000524543313	11-07-2019	Children's Services  Children's Services	Kyloe House School  Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)  Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	PROTOCOL EDUCATION LTD  PROTOCOL EDUCATION LTD	300000524543333	11-07-2019	Children's Services  Children's Services	Kyloe House School  Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543302	11-07-2019	Children's Services	Kyloe House School  Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543345	11-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543309	16-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543338	16-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources ( Not ICT equipment)	1,017.90	
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000525969629	15-07-2019	Human Resources & Organisational Development	Prudhoe County Library	252350	117001	Buildings service charges	8,010.18	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000541758508	24-07-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	550.00	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000550726056	29-07-2019	Finance	Investigations	126051	143000	Printing & Stationery		Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000550726056	29-07-2019	Finance	Benefits Assessment	126052	113000	Rents and Leases		Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	1404527	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	PRUDHOE TA VIS	1404504	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	PRUDHOE TAXIS PRUDHOE TAXIS	300000512508403 300000512508398	05-07-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	PRUDHOE YAXIS PRUDHOE WEST ACADEMY	1205614	05-07-2019 03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Pupils - Travel Other Contributions		Expense Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	1205614	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	1205614	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	300000535817956	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	PUBLIC HEALTH ENGLAND	1261416	29-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	101100	Staff Training & Development		Expense
Northumberland County Council	PUBLIC HEALTH ENGLAND	1261416	29-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	180.00	Expense
Northumberland County Council	QED ENVIRONMENTAL SYSTEMS LTD	300000495003256	16-07-2019	Local Services	Pollution Control & Aftercare	225120	144047	Pollution Control		Expense
Northumberland County Council	QUATTRO PRODUCTS LIMITED	300000506394728	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,218.50	
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000525816318	12-07-2019	Finance	Commercial Team	125045	340001	Recharges		Revenue
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000535817984	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	,	Expense
Northumberland County Council Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL  QUEENS HALL ARTS CENTRE	300000535817984 300000348217875	18-07-2019 01-07-2019	Children's Services Human Resources & Organisational	High Needs Top-Up Funding County arts and Culture	014016 251400	166007 165000	Payments to Academies / Colleges Grants to Voluntary Bodies	1,832.00 98,528.00	Expense Expense
Northumberland County Council	R J EDEN AND SONS LTD			Development	NCC Property Maintenance		140017	Consumable Materials	<u> </u>	•
Northumberland County Council Northumberland County Council	R J EDEN AND SONS LTD  R J EDEN AND SONS LTD	1207537 300000515816565	03-07-2019 23-07-2019	Finance Children's Services	North Sure Start Childrens Centre	128151 009311	140017	Other Supplies and Services Expenditure		Expense Expense
NOTHIGH COUNTY COUNCIL	K J EDEN MID SONS LTD	200000313610303	45-07-4019	Adult Social Care & Commissioning	Moral Suit Start Childrens Cellife	009311	151000	Catering Provisions	200.00	Expense

Company of the Comp	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Section   Company   Comp	Northumberland County Council	RAILEX FILE & STORE LTD	300000517107482	29-07-2019	Adult Social Care & Commissioning	Hexham	306608	143000	•		Expense
Second Cont. Proc.   Second Cont. Proc.   Second Cont.   Second	Northumberland County Council	RAILWAY MEDICAL GROUP	1404579	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	302.00	Expense
Warmer and Completed   Section   S											
March 1997   Mar					Ĕ						
Standard Cane Comp.   1965	Northumberland County Council	RALPH CRESSWELL/BAMBURGH FESTIVAL	300000506813135		Development		251490	166000	Other Contributions		Expense
Security   Control   Con	Ţ Ţ										
Seminated case						č					
Secondary   Company   Co						8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					_
Value from From From From From From From From F											
Submit Action   Submit Actio						8				- /	
Secure   Security   Secure   Security						č					Expense
Schmidter Comf. Com.	Northumberland County Council	RASCALS - NEWBIGGIN	1288467	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Section   Sect	Northumberland County Council	RAVENSWORTH NURSERIES	1091416	03-07-2019	Local Services		217300	167016	Trees and shrubs	1,147.90	Expense
Non-marked Courty Class   ACC ACC   Control	,										Expense
No.   Proceedings   Proceedi											Expense
Accordance   According   Acc	•										Expense
No. Hombook of Conf. Funed   SAVAMETT   1968   1969   19	<u> </u>				8						
Productional County Council   Proceedings   Process	, , , , , , , , , , , , , , , , , , ,										Expense
Methodoched Congrey Congrey   September					8						Expense
Production of Common   Product   P					Regeneration, Commercial and	E					Expense
Numberhold Context Context   Sept. TEXT   TO   Month State					Control and Suspense Accounts						
Noticearchied Group Council   BEACTECLTP   SERGOT-1998BIT   557-7319   Council and Supposes Account   Fload Asser Account   5907B   5007T   CPL Interactors   560.00   Account   CPL Interaction   CPL Interacti											
Northanderhald County Creace	•										
Company Council   PLACTIC LTD	<u> </u>										Expense
North and School Control   PRACTIC LTD	•										Expense
National Control   REASTRIC LTD   2007 2019   Lord Service   Woodled Management   2015   16900   Ground Maintenance   4,874,88   Executive   1,000   From Francisco   1,000   Francisco	7					5					Expense
Refundame   READY NTEROW NURSERY   1975 APRICENT   1,5500   1,000	Northumberland County Council	REACTEC LTD	1135410		Repairs and Maintenance	Housing Maintenance		140004	Equipment Maintenance	1,638.00	Expense
Namesperland Conney Consort   READYPAY I ID 1-A PRIONNET XISS & COACHES   30000510952211   0.07-2019   Children's Services   Control Locality PACT   0.1910   1.19100   Chien Tiansport   2.990.00   Experimental Control Co	3					č					Expense
Northamberland Conny Control   READYPAY LID-TA HIGHNIX YARS & COACHES   500005109423;   0.437-2019   Children's Services   Central Locality FACT   0.16010   181000   Client Transport   7,000   Example   1,000   Client Transport   1,000	7										Expense
Northampériand County Consoil   RADDYPAY LID-FA PHONNIX TASKS & COACHES   200501064521   0.207-2019   Adm Social Case & Commissioning   Citt Reduger   366120   167002   167002   Other Independent Case   2.708,00   Experimental County Consoil   READYPAY LID-FA PHONNIX AND & COACHES   120429   0.207-2019   Adm Social Case & Commissioning   Citt Reduger   366120   167002   Other Independent Case   1.146-00   Experimental County Consoil   READYPAY LID-FA PHONNIX AND & COACHES   120429   0.207-2019   Adm Social Case & Commissioning   Citt Reduger   366120   167002   Other Independent Case   1.146-00   Experimental County Consoil   READYPAY LID-FA PHONNIX AND & COACHES   120429   0.207-2019   Adm Social Case & Commissioning   Citt Reduger   366120   167002   Other Independent Case   1.146-00   Experimental County Consoil   READYPAY LID-FA PHONNIX AND & COACHES   3000050076661   0.507-2019   Children's Service   South Earl Locality PACT   0.16012   181000   Cited Transport   2.200.0   Experimental County Consoil   READYPAY LID-FA PHONNIX AND & COACHES   3000050076661   0.507-2019   Children's Service   South Earl Locality PACT   0.16012   181000   Cited Transport   2.200.0   Experimental County Consoil   READYPAY LID-FA PHONNIX AND & COACHES   3000050076661   0.507-2019   Children's Service   South Earl Locality PACT   0.16012   181000   Cited Transport   2.200.0   Experimental County Consoil   READYPAY LID-FA PHONNIX AND & COACHES   3000050076661   0.507-2019   Children's Service   South Earl Locality PACT   0.16012   181000   Cited Transport   2.200.0   Experimental County Consoil   READYPAY LID-FA PHONNIX AND & COACHES   3000050076661   0.507-2019   Children's Service   South Earl Locality PACT   0.16012   181000   Cited Transport   2.200.0   Experimental County Consoil   READYPAY LID-FA PHONNIX AND & COACHES   3000050076661   0.507-2019   Children's Service   South Earl Locality PACT   0.16012   181000   Cited Transport   2.200.0   Experimental County Consoil   READYPAY LID-FA PHONNIX AND & COACHES   30000501620						·					Expense
Northumberland County Council   REAVYPAY LTD-TA PRICENNY TAXIS & COACHES   205-2019   Adult Social Case & Commissioning   CHE Pricages   206420   107002   Ober Independent Case   1.164.06   Export Council   REAVYPAY LTD-TA PRICENNY TAXIS & COACHES   2035229   0.07002   0.07	7					, , , , , , , , , , , , , , , , , , ,			1		
Nephanperhand Coursy Council   READYPAY LTD-TA PHOENIX TASIS & COACHES   203472   0.567-2019   Adult Social Case & Commissioning   CHF Peskages   3064.20   1670.22   Other Independent Case   1.146.00   Experimental Coursy Council   READYPAY LTD-TA PHOENIX TASIS & COACHES   12047-2019   Adult Social Case & Commissioning   CHF Peskages   3064.20   1670.22   Other Independent Case   1.146.00   Experimental Coursy Council   READYPAY LTD-TA PHOENIX TASIS & COACHES   10267-2019   Adult Social Case & Commissioning   CHF Peskages   3064.20   1670.20   Other Interport   4.850.0   Experimental Case   Chemistry Council   READYPAY LTD-TA PHOENIX TASIS & COACHES   0.00000070769061   0.00000070769061   0.00000070769061   0.000000070769061   0.000000070769061   0.0000000070769061   0.0000000070769061   0.0000000000000000000000000000000000	7					-					•
Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   1,20427   1,207-2019   Adult Social Care & Commissioning   Cheb Peckages   30620   1,5702   0,000   1,000						U					
Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   2034-26   0.207-2019   Adult Social Case & Coamissionian   Older Dil Central - PCLB 1- Two   0.6010   181000   Client Transport   2.6010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   3000018108708981   1807-2019   Children's Services   South East Locality FACT   0.16012   181000   Client Transport   2.6010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   3000018108708981   1807-2019   Children's Services   South East Locality FACT   0.16012   181000   Client Transport   2.6010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   3000018170891   1807-2019   Children's Services   South East Locality FACT   0.16012   181000   Client Transport   2.6010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   30000181243718   1807-2019   Children's Services   South East Locality FACT   0.16012   181000   Client Transport   2.5010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   30000181243718   1807-2019   Children's Services   South East Locality FACT   0.16012   181000   Client Transport   2.5010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   30000181243718   1807-2019   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   30000181243718   1807-2019   Regeneration, Commercial and Phoenix Takes   2.6010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   3000018124010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   3000018124010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   3000018124010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   3000018124010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES   3000018124010   Exp. Norhamberland County Council   READYPAY LID-TA PHOENIX TAKES & COACHES											
Norhamberland County Council   READYPAY LID—TA PHOENIX TAXIS & COACHES   50000596769661   63-07-2019   Children's Services   South East Locality FACT   016012   81000   Chem Transport   2500   Exp. Norhamberland County Council   READYPAY LID—TA PHOENIX TAXIS & COACHES   300000506769661   03-07-2019   Children's Services   South East Locality FACT   016012   81000   Chem Transport   2500   Exp. Norhamberland County Council   READYPAY LID—TA PHOENIX TAXIS & COACHES   300000506769661   03-07-2019   Children's Services   South East Locality FACT   016012   81000   Chem Transport   2500   Exp. Norhamberland County Council   READYPAY LID—TA PHOENIX TAXIS & COACHES   300000516769661   03-07-2019   Children's Services   South East Locality FACT   016012   81000   Chem Transport   2500   Exp. Norhamberland County Council   READYPAY LID—TA PHOENIX TAXIS & COACHES   3000005125/0771   03-07-2019   Children's Services   South East Locality FACT   016012   81000   Chem Transport   2500   Exp. Norhamberland County Council   READYPAY LID—TA PHOENIX TAXIS & COACHES   3000005125/0771   03-07-2019   Children's Services   Family Placement Service   0.17012   181001   Other Placement Coxt   2500   Exp. Norhamberland County Council   READYPAY LID—TA PHOENIX TAXIS & COACHES   30000051246107   Exp. Norhamberland County Council   READYPAY LID—TA PHOENIX TAXIS & COACHES   30000051246107   Exp. Norhamberland County Council   READYPAY LID—TA PHOENIX TAXIS & COACHES   30000051246107   Exp. Norhamberland County Council   READYPAY LID—TA PHOENIX TAXIS & COACHES   30000051246107   Exp. Norhamberland County Council   READYPAY LID—TA PHOENIX TAXIS & COACHES   30000051366106   615-07-2019   Children's Services   Education for Locked Africages   24-6170   144030   Hired Services   30000051366610   615-07-2019   Children's Services   Education for Locked Africages   24-6170   144030   Hired Services   30000051366610   615-07-2019   Children's Services   Education for Locked Africages   24-6170   144030   Hired Services   50-07-2019   Children's	Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	1203426	02-07-2019		Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	848.00	Expense
Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   3000050769861   33-7-2019   Children's Services   South East Locality FACT   01612   181000   Client Transport   20.00   Exp. Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   30000050769861   03-7-2019   Children's Services   South East Locality FACT   016012   181000   Client Transport   65.00   Exp. Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   300000550769861   03-7-2019   Children's Services   South Fast Locality FACT   016012   181000   Client Transport   65.00   Exp. Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   30000051226771   03-7-2019   Children's Services   Family Phaement Service   115002   152000   Vehicle hire   20.000   Exp. Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   30000051426105   04-07-2019   Regenention, Commercial and Asylum Seekers and Refugees   246170   144030   Hird Services   31000   Exp. Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   30000051464469   04-07-2019   Children's Services   246170   144030   Hird Services   31000   Exp. Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   30000051464469   04-07-2019   Children's Services   246170   144030   Hird Services   31000   Exp. Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   30000051464640   04-07-2019   Regeneration, Commercial and Asylum Seekers and Refugees   246170   144030   Hird Services   31000   Exp. Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   30000051466460   04-07-2019   Local Services   SEN Transport   201190   130000   Papils - Travel   1,863.00   Exp. Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   30000051466460   04-07-2019   Local Services   SEN Transport   201190   130000   Papils - Travel   1,863.00   Exp. Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   30000051466460   05-07-2	Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES				South East Locality FACT	016012	181000	Client Transport	260.00	Expense
Northumberland County Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   300000506769861   03-07-2019   Children's Services   South East Locality FACT   016012   181000   Client Transport   35.00   Exp. Northumberland County Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   30000051256771   03-07-2019   Children's Services   South East Locality FACT   016012   181001   Other Placement County Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   30000051256771   03-07-2019   Children's Services   Family Placement Service   017012   181001   Other Placement County Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   30000051256771   03-07-2019   Human Resource & Organisational Development   Phoenix Taxis & Coaches   South East Locality FACT   04-07-2019   Children's Services   115002   12000   Vehicle hire   South East Locality FACT   14000   Hird Services   12000   Vehicle hire   South East Locality FACT   14000   Hird Services   12000   Vehicle hire   South East Locality FACT   14000   Hird Services   12000   Vehicle hire   South East Locality FACT   14000   Hird Services   12000   Exp. Northumberland County Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   300000514261205   04-07-2019   Regeneration, Commercial and Locality Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   3000005146146409   04-07-2019   Regeneration, Commercial and Locality Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   30000051461609   04-07-2019   Regeneration, Commercial and Locality Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   300000514664409   Regeneration, Commercial and Locality Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   300000514664409   Regeneration, Commercial and Locality Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   30000051466440   Regeneration, Commercial and Locality Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   30000051466440   Regeneration, Commercial and Locality Council   READYPAY LID-T;A PHOENIX TAXIS & COACHES   30000051466440   Regeneration, Council   READYPAY LID-T;A PHO	·					,			1		Expense
Northumberland County Council   READYPAY LTD-TA PHOENIX TAXIS & COACHES   30000050769861   03-07-2019   Children's Services   Family Placement Service   017012   18100   Chien Transport   05-000   Exp.	•										
Northumberland County Council   READYPAY LITD-TA PHOENIX TAXIS & COACHES   3000051245705   0347-2019   Huma Resources & Organisational Development   15002   132000   Vehicle hire   26000   Exp.   15000   Exp.   150				00 01 -017		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0-00-				
Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000514261205   04-07-2019   Regeneration, Commercial and Economy   10-000   144/030						·					
Development											
Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000514464469   04-07-2019   Children's Services   Education for Looked After Children   017000   144025   Professional Services   240.70   144030   Hired Services   Education for Looked After Children   017000   144020   Hired Services   Education for Looked After Children   017000   144020   Hired Services   240.70   144030   Hired Services   Education for Looked After Children   017000   Hired Services   240.70   144030   Hired Services   Education for Looked After Children   017000   Hired Services   240.70   144030   Hired Services   Education for Looked After Children   017000   Hired Services   240.70	•				Development						
Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000514261208   04-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   76.000   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686106   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,520.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686529   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,520.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686539   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,520.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686519   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,852.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686419   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,852.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686414   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,480.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686506   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,480.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686614   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,480.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686614   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   404.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   30000051368668   05	·				Economy						
Economy											
Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686244   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,520.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686359   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,863.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686372   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,863.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686419   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,580.80   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686444   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,580.80   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686506   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,920.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686614   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   572.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686614   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   406.80   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686614   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   406.80   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686682   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   406.80   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686682   05-07	<u>.</u>				Economy	,					1
Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686359   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,863.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686372   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,863.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686419   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,863.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686444   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,860.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686614   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,920.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   30000513686614   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   57.20   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   30000513686614   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   404.00   40	<u> </u>								1		
Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   30000513686372   05-07-2019   Local Services   SEN Transport   204100   136000   Pupils - Travel   1,862.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686414   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,860.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686444   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,860.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686506   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,920.00   Exp. Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   300000513686614   05-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   SEN Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   SEN Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   SEN Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   SEN Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   SEN Transport   204120   136000   Pupils - Travel   405-07-2019   Local Services   SEN Transport   204120   136000   Pupils - Travel   405-07-2019   Local Se	<u> </u>					*			*		
Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   30000513686419   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,580.80   Exp.											
Northumberland County Council   READYPAY LTD-T/A PHOENIX TAXIS & COACHES   30000513686444   05-07-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel   1,480.00   Exp.	-										
Northumberland County Council         READYPAY LTD-T/A PHOENIX TAXIS & COACHES         300000513686506         05-07-2019         Local Services         Home to School Transport         204120         136000         Pupils - Travel         1,920.00         Expenditures           Northumberland County Council         READYPAY LTD-T/A PHOENIX TAXIS & COACHES         300000513686614         05-07-2019         Local Services         Home to School Transport         204120         136000         Pupils - Travel         572.00         Expenditures           Northumberland County Council         READYPAY LTD-T/A PHOENIX TAXIS & COACHES         300000513686614         05-07-2019         Local Services         Home to School Transport         204120         136000         Pupils - Travel         406.80         Expenditures           Northumberland County Council         READYPAY LTD-T/A PHOENIX TAXIS & COACHES         300000513686617         05-07-2019         Local Services         Home to School Transport         204120         136000         Pupils - Travel         406.80         Expenditures           Northumberland County Council         READYPAY LTD-T/A PHOENIX TAXIS & COACHES         300000513686681         05-07-2019         Local Services         SEN Transport         204190         136000         Pupils - Travel         2,812.00         Expenditures         Expenditures         2,812.00         Expenditures	-										
Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000513686614 05-07-2019 Local Services Home to School Transport 204120 136000 Pupils - Travel 572.00 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000513686614 05-07-2019 Local Services Home to School Transport 204120 136000 Pupils - Travel 406.80 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000513686617 05-07-2019 Local Services Home to School Transport 204120 136000 Pupils - Travel 432.00 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 3000051368668 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 1,479.72 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000513686682 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 2,812.00 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000513686682 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 2,812.00 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000514169099 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 2,812.00 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000514169099 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 1,960.00 Exp. Northumberland County Council 1,960.00 Exp.											
Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000513686614 05-07-2019 Local Services Home to School Transport 204120 136000 Pupils - Travel 406.80 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000513686617 05-07-2019 Local Services Home to School Transport 204120 136000 Pupils - Travel 432.00 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 3000051368668 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 1,479.72 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000513686682 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 2,812.00 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000514169099 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 2,812.00 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000514169099 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 1,960.00 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000514169099 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 1,960.00 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000514169099 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 1,960.00 Exp. Northumberland County Council 1,960.00 Exp. Northumbe											
Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000513686668 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 1,479.72 Expenditumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000513686682 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 2,812.00 Expenditumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000514169099 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 1,960.00 Expenditumberland County Council	·							136000	Pupils - Travel		
Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000513686682 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 2,812.00 Exp. Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000514169099 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 1,960.00 Exp. Northumberland County Council 204190 136000 Pupils - Travel 1,960.00 Exp. Northumberland County Council 204190 136000 Pupils - Travel 1,960.00 Exp. Northumberland County Council 204190 136000 Pupils - Travel 204190 136000 Pupils - Travel 1,960.00 Exp. Northumberland County Council 204190 136000 Pupils - Travel 1,960.00 Exp. Northumberland County Council 204190 136000 Pupils - Travel 204190 Pu	,							136000			
Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 30000514169099 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 1,960.00 Expe	,										
Northumberland County Council READYPAY LTD-T/A PHOENIX TAXIS & COACHES 300000514026649 05-07-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 3,540.00 Expe	,				•						

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026652	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026679	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026700	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,914.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514218084	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514233844	05-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514274518	05-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686111	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686156	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686233	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686250	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686253	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686344 300000513686366	08-07-2019 08-07-2019	Local Services	SEN Transport	204190 204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686369	08-07-2019	Local Services Local Services	SEN Transport	204190	136000 136000	Pupils - Travel	2,090.00	Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686380	08-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686486	08-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,520.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686503	08-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686401	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686406	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,857.82	_
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686412	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686438	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686441	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	- ,	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686458	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686479	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,903.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686483	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,772.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686571	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686576	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,056.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686579	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	845.52	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686593	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686623	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686627	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686656	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686656	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	216.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686653	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	740.24	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686659 300000513686671	08-07-2019 08-07-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel	800.00	Expense Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686676	08-07-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686679	08-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513080079	08-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514162377	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514167835	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,516.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514175490	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026646	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026655	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026659	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026666	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026676	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026682	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026682	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026685	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026688	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026688	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026697	08-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514236542	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514273251	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514274515	08-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000516999810	08-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686337	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686383 300000513686432	09-07-2019 09-07-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686432	09-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686509	09-07-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686512	09-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686559	09-07-2019	Local Services  Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686630	09-07-2019	Local Services	Home to School Transport	204120	136002	Pupils - Travel		Expense
,		300000513080030	09-07-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	1 3000000	1 (19-(1)/-2(1)/9	I Local Services	I SEN HAUSDON	1 204190	1.30000	I FUDIIS - Havel		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026691	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514182519	09-07-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	2,920.00	
Northumberland County Council	READYPAY LTD-1/A THOENIX TAXIS & COACHES	300000514274524	09-07-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514274548	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,819.60	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000511271516	10-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,043.45	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000522854927	10-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		_
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686435	12-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686435	12-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686647	12-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026694	12-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514274521	15-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686644	16-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	666.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000545594376	25-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	700.00	Expense
Northumberland County Council	REAY SECURITY LTD	300000525684110	11-07-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	REAY SECURITY LTD	300000550720416	29-07-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1 039 00	Expense
Northumberland County Council	REDACTIVE EVENTS LTD	300000530720410	23-07-2019	Finance	Corporate Finance	124050	101100	Staff Training & Development		Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	REED BUSINESS INFORMATION	300000490108673	08-07-2019	Finance	CPS Estates Strategy	128020	140019	General/Magazine Subscriptions	419.00	Expense
Northumberland County Council	RENAL HEALTH LTD	1195458	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,095.25	Expense
Northumberland County Council	RENAL HEALTH LTD	1195459	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,756.37	Expense
Northumberland County Council	REPLAY MAINTENANCE LTD	300000532932273	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,195.00	Asset
Northumberland County Council	RESOLVE CARE	1202419	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224409	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	964.29	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224410	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	964.29	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224411	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224412	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224414	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,250.00	
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224415	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,682.00	
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224416	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	RESOLVE CARE CONSULTANCY	1275274	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	REXEL UK LIMITED	300000505499937	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,120.00	
Northumberland County Council	REXEL UK LIMITED	1061540	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	450.00	
Northumberland County Council	REXEL UK LIMITED	1061552	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	491.92	
Northumberland County Council	REXEL UK LIMITED	1061551	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	675.00	
Northumberland County Council	REXEL UK LIMITED	1148571	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	326.26	
Northumberland County Council	REXEL UK LIMITED	1186504	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	424.88	
Northumberland County Council	REXEL UK LIMITED	1207470	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,344.00	
Northumberland County Council	REXEL UK LIMITED	1207545	24-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED RICHARD BELL	1275143 300000524203086	30-07-2019 10-07-2019	Control and Suspense Accounts Housing Management	HfN - Stock in Hand Alnwick	990013 550050	500170 144030	Stock in Hand	466.75	Asset Expense
Northumberland County Council  Northumberland County Council	RICHARD BELL RICHARD BELL	300000524203086	31-07-2019	Housing Management Housing Management	Alnwick	550050	144030	Hired Services Hired Services		Expense Expense
Northumberland County Council  Northumberland County Council	RICHARD BELL RICHARD PAUL RUSSELL LTD	300000536238065	19-07-2019	-	Fire Services Support	030200	144030	Specialist Equipment for Service Provision		Expense
Northumberland County Council  Northumberland County Council	RICHMOND FELLOWSHIP	1315434	12-07-2019	Finance  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008			Expense
Northumberland County Council  Northumberland County Council	RICHMOND FELLOWSHIP  RICHMOND FELLOWSHIP	1315434	12-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	RICHMOND FELLOWSHIP  RICHMOND FELLOWSHIP	1413425	26-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	RICKERBY LTD	1194865	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	RICKERBY LTD	1194865	29-07-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	1205426	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	RIDING MILL SPORTS CLUB	300000543957621	25-07-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	11,221.45	
Northumberland County Council	RIG EQUIPMENT LTD	1184409	23-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	RIG EQUIPMENT LTD	1184409	23-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	RIG EQUIPMENT LTD	1184409	23-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	RIG EOUIPMENT LTD	1 1184409	1 23-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	1 144052	Postage & Carriage	8.33	Expense
Northumberland County Council Northumberland County Council	RIG EQUIPMENT LTD RISEDALE REST HOME LTD	1184409 1401323	23-07-2019 23-07-2019	Finance Adult Social Care & Commissioning	Fire & Rescue Services Admin Centre Older MH Central - PCMM1- Two	030100 306404	144052 167007	Postage & Carriage Residential Care		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	RISEDALE REST HOME LTD	1401325	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,071.11	Expense
Northumberland County Council	RITEMIX LTD	1382431	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	882.00	
Northumberland County Council	RITEMIX LTD	1382474	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	553.70	
Northumberland County Council	RITEMIX LTD	1382461	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.70	
Northumberland County Council	RITEMIX LTD	1382501	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	RITEMIX LTD	1413859	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	RIVERSDALE SURGERY	1404565	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	RIVERSIDE HOUSE	1229416	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007	Residential Care	6,384.84	
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	1229416 1229416	04-07-2019 04-07-2019	Adult Social Care & Commissioning		306404 306420	167007 167007	Residential Care Residential Care	6,662.04 2,220.68	
Northumberland County Council	RIVERSIDE HOUSE  RIVERSIDE HOUSE	1229416	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care		Expense Expense
Northumberland County Council	RIVERSIDE HOUSE	1229417	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,790.32	
Northumberland County Council	RIVERSIDE HOUSE	1229417	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,128.28	
Northumberland County Council	RIVERSIDE HOUSE	1229418	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	1229419	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,128.28	
Northumberland County Council	RIVERSIDE HOUSE	1229420	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	1229420	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	1229420	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,220.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229421	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,513.12	
Northumberland County Council	RIVERSIDE HOUSE	1229421	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,384.84	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229421	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,422.06	
Northumberland County Council	RIVERSIDE HOUSE	1241727	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,128.28	
Northumberland County Council	RIVERSIDE HOUSE	1241728	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	1275025	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		1
Northumberland County Council	RIVERSIDE HOUSE	1275026	09-07-2019	Adult Social Care & Commissioning	Older PDL Control - POL D. Tour	306405	167007 167007	Residential Care	1,064.14	
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	1416854 1416855	31-07-2019 31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007	Residential Care Residential Care	1,368.18 4,256.56	
Northumberland County Council	RIVERSIDE HOUSE  RIVERSIDE HOUSE	1416855	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	6,662.04	
Northumberland County Council	RIVERSIDE HOUSE	1416855	31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,220.68	
Northumberland County Council	RIVERSIDE HOUSE	1416856	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	1416856	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	1416856	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	1416857	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	1416857	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	1416857	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	1416858	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,513.12	
Northumberland County Council	RIVERSIDE HOUSE	1416858	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	1416858	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,104.54	
Northumberland County Council	RIVERWORKS LTD	300000532932386	16-07-2019	Local Services	Coast Protection and Flood Defence	206300	110003 500171	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	RMD KWIKFORM LTD ROADSAFE CORPORATE GROUP LIMITED	300000542710390 300000483006169	29-07-2019 01-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	3,030.14 864.79	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483006169	01-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,845.72	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483000109	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,675.62	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000484898325	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,195.85	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000484898342	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.32	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000495274733	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	809.97	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000495274733	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,984.10	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000484898812	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,841.02	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000493576454	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.00	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000493576454	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.88	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000493576454	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.12	
Northumberland County Council	ROADSAFE CORPORATE CROUP LIMITED	300000495274730	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,476.21	
Northumberland County Council Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED  ROADSAFE CORPORATE GROUP LIMITED	300000503659727 300000503659721	15-07-2019 15-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	4,203.71 708.44	
Northumberland County Council  Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED  ROADSAFE CORPORATE GROUP LIMITED	300000503659721	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,794.20	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000492203804	17-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2.568.21	_
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000512413732	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.389.29	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000524203277	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.46	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000515816583	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.09	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000515816583	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.30	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000515816588	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,088.26	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000515816588	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	234.58	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000514287984	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,006.64	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000514287984	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.22	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000551334648	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000551334651	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,220.02	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000551334613	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,357.08	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	ROADSAFE CORPORATE GROUP LIMITED	300000551334643	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,375.92	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000551334633	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.10	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000551334616	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.71	
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	300000513943803 300000521337897	04-07-2019 09-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 151000	CIP - land and Buildings Other Supplies and Services Expenditure	2,120.40 1,244.65	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275115	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275117	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275119	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275121	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	900.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275123	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275157	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275156	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	1275153 300000521824923	09-07-2019 10-07-2019	Finance Control and Suspense Accounts	NCC Property Maintenance Fixed Asset Account	128151 990120	140017 151000	Consumable Materials Other Supplies and Services Expenditure	314.49 4,630.08	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1316488	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,598.00	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1401128	23-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1401129	23-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1407660	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	544.16	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1407659	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1407663	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	300000543957828 1407666	25-07-2019 25-07-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1407668	25-07-2019	Finance	NCC Property Maintenance  NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	790791	31-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1418544	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1418377	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	325.34	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1418606	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,644.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1418607	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1418608	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,005.44	
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000517107503	15-07-2019 16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	129,585.35 61,680.16	
Northumberland County Council Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD ROBINSON LOW FRANCIS LLP	300000515816962 300000524162449	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	CIP - land and Buildings Other Supplies and Services Expenditure		Expense
Northumberland County Council	ROBS PRIVATE HIRE NORTHUMBERLAND	300000524102447	15-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		*
Northumberland County Council	ROBSON AND PRESCOTT	300000533062331	17-07-2019	Regeneration, Commercial and Economy	Licensing	233100	320087	Issue of Licences, Permits & Certificates	433.03	Revenue
Northumberland County Council	ROCK HAULAGE LTD	300000517604160	08-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	ROCK HAULAGE LTD	300000517604185	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,664.00	
Northumberland County Council	ROCK HAULAGE LTD	300000517604182	08-07-2019	Local Services	Winter Services	200380	167000	Private Contractors		
Northumberland County Council  Northumberland County Council	ROCK HAULAGE LTD ROCK HAULAGE LTD	300000517604199 300000517604199	08-07-2019 08-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	9,752.50 4,371.00	
Northumberland County Council	ROCK HAULAGE LTD	300000517604199	10-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	,	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000523084858	11-07-2019	Local Services  Local Services	Rechargable Construction - North	200400	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	ROCK HAULAGE LTD	300000526006195	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,666.00	
Northumberland County Council	ROCK HAULAGE LTD	300000526006195	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	
Northumberland County Council	ROCK HAULAGE LTD	300000526006198	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,512.00	
Northumberland County Council	ROCK HAULAGE LTD	300000540133481	22-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	ROCK HAULAGE LTD	300000540133478	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	
Northumberland County Council  Northumberland County Council	ROGERS TAXIS  RONNIE INGLEDEW (TAXI COMPANY)	1289098 300000512317012	11-07-2019 05-07-2019	Local Services  Local Services	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)  RONNIE INGLEDEW (TAXI COMPANY)	300000512317012	05-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000484457066	04-07-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000484457066	04-07-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000489953925	11-07-2019	Local Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000502213051	22-07-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000502213051	22-07-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	1195626 1195627	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	1195627	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195628	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195628	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,554.88	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195628	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195629	01-07-2019	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	1195629	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195629	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195629	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,462.72	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	ROSEBERRY CARE CENTRES GB LIMITED	1195629	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195629	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195630	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195630	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,925.44	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195630	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28	_
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195630	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195630	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195631	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,660.17	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195632	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,916.88	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1228420	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,830.55	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1275022	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,931.47	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1384411	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1384412	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,064.96	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1401347	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,009.52	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1401347	23-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,821.16	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1401348	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415666	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415666	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,833.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415666	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415666	29-07-2019	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167007	Residential Care		
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	1415666 1415667	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,324.48 4,370.56	
Northumberland County Council  Northumberland County Council		1415667	29-07-2019		Older PDI West - PWLTH - One		167007	Residential Care	2,185.28	
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	1415667	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306412 306414	167007	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415667	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167007	Residential Care	2,183.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415667	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415667	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415668	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415668	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,648.00	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415668	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415668	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415668	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1414469	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,064.96	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415669	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415670	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415671	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415672	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415672	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,655.60	1
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415673	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,830.55	
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1201439	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,378.52	
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1201440	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,278.52	
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1416529	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,378.52	
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1416530	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,278.52	
Northumberland County Council	ROTHBURY KINDERGARTEN	1205527	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,706.22	
Northumberland County Council	ROTHBURY KINDERGARTEN	1205527	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	93.81	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	1205527	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-50.00	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	1205527	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,773.64	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499829	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499933	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,920.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499936	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,845.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499940	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499943	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499955	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499966	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499971	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499978	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499981	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	
Northumberland County Council	ROY LAWSON (HERITAGE EDUCATOR)	971480	02-07-2019	Human Resources & Organisational Development	Hadrian Wall	250071	144025	Professional Services		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	113.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council  Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000524203188 300000524203188	10-07-2019 10-07-2019	Finance Finance	Cramlington Contact Centre Blue Badges Scheme	255240 255500	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000527241918	15-07-2019	Human Resources & Organisational	Electoral Registration	118001	144052	Postage & Carriage  Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Development Finance	Accounts Receivable	125014	144052	Postage & Carriage	1,028.12	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Finance	Council Tax	126032	144052	Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342 300000533062342	17-07-2019 17-07-2019	Finance	Recovery Benefits Assessment	126033 126052	144052	Postage & Carriage		Expense Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Finance Finance	Cramlington Contact Centre	255240	144052 144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533002542	23-07-2019	Human Resources & Organisational	European Elections	118004	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000542710846	23-07-2019	Development Human Resources & Organisational	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	3,347.38	Expense
No otherwise along I Connected Connection	DOVAL MAIL CROUD DLC	200000544059926	24.07.2010	Development	A	125014	144052	Doctors & Comics	100.04	E
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000544058826 300000544058826	24-07-2019 24-07-2019	Finance Finance	Accounts Receivable Business Rates	125014 126031	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Council Tax	126031	144052	Postage & Carriage  Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000540133605	25-07-2019	Housing Management	General Management	501060	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000546814403	26-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	·	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550726050	29-07-2019	Finance	Income Management & Cashiers	125013	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000550720883 300000550720883	29-07-2019 29-07-2019	Finance Finance	Business Rates Council Tax	126031 126032	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP PLC  ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Recovery	126032	144052	Postage & Carriage  Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	197.68	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278434	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278434	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,554.44	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278434 1278435	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421 306410	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	1278435	09-07-2019 09-07-2019	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	ROYAL MASONIC BENEVOLENT INSTITUTION  ROYAL MASONIC BENEVOLENT INSTITUTION	1278435	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278435	09-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278436	09-07-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278436	09-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278437	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278438	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	1278438 1278438	09-07-2019 09-07-2019	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	17,482.24	Expense Expense
Northumberland County Council  Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION  ROYAL MASONIC BENEVOLENT INSTITUTION	1278438	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION  ROYAL MASONIC BENEVOLENT INSTITUTION	1278439	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care  Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1405413	24-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1405414	24-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL VOLUNTARY SERVICE	1420969	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	RUSH ELECTRICAL POWER AND DATA LIMITED	300000533382099	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	1420647	31-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	S AND A TRAVEL S AND A TRAVEL	1194512 1203418	01-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167002 167002	Other Independent Care		Expense Expense
Northumberland County Council Northumberland County Council	S AND A TRAVEL S AND A TRAVEL	300000511035070	02-07-2019	Local Services	SEN Transport	204190	136000	Other Independent Care Pupils - Travel		Expense Expense
Northumberland County Council	S AND A TRAVEL	300000511035064	09-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300000511035067	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300000511035054	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300000511035036	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	S AND A TRAVEL	300000511035026	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S3 CONSULTING LIMITED	300000474290374	02-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000486172058	05-07-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal		Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000486172058	05-07-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	38.40	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	SA WASTE & GROUNDWORKS LTD	300000486172058	05-07-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	22.14	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000483460460	10-07-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	214.74	
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000483460460	10-07-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal		Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000483460460	10-07-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	207.63	
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000532932665	22-07-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal		Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000532932665	22-07-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal		Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000532932665	22-07-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal		Expense
Northumberland County Council	SAFE FAMILIES FOR CHILDREN	300000524226256	29-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	8,333.33	
Northumberland County Council	SAFE HANDS HOME CARE	1288528	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	915.21	
Northumberland County Council	SAFE HANDS HOME CARE	1288530	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288532	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72	
Northumberland County Council	SAFE HANDS HOME CARE	1288533	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288535	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288536	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288537	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288538	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288539	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288540	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,721.44	
Northumberland County Council	SAFE HANDS HOME CARE	1288541	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	952.56	
Northumberland County Council	SAFE HANDS HOME CARE	1288542	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288544	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,925.32	
Northumberland County Council	SAFE HANDS HOME CARE	1315438	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	646.82	
Northumberland County Council	SAFE HANDS HOME CARE	1401422	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	514.92	
Northumberland County Council	SAFELAB SYSTEMS LTD	1194988	23-07-2019	Children's Services	Kyloe House School	017011	110003	Repair and Maintenance	272.00	
Northumberland County Council	SAFEQUIP	300000479642227	03-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SAFETY SYSTEMS DISTRIBUTION LIMITED	300000524203204	23-07-2019	Children's Services	South East Locality FACT	016012	118000	Building cleaning		
Northumberland County Council	SAM MILLS CHILDCARE	1205586	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508545	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508554	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508551	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	,	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508551	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	7	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508416	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	,	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508413	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508431	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	
Northumberland County Council	SANCTUARY CARE	1401359	23-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,901.00	
Northumberland County Council	SANCTUARY CARE	1404605	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-415.00	
Northumberland County Council	SANCTUARY CARE	1404605	24-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-163.20	
Northumberland County Council	SANCTUARY CARE	1404606	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,082.24	
Northumberland County Council	SANCTUARY CARE	1404607	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000517604213	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000544058859	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000544058525	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000544058856	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000544058493	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000544058548	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000550726412 300000550726401	29-07-2019 29-07-2019	Control and Suspense Accounts	Fixed Asset Account  Maintenance - West	990120 200240	500171	CIP - Infrastructure	565.00 872.50	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERSON ARCADE TAXIS LTD		09-07-2019	Local Services		200240	140000 136000	Equipment Pupils Travel	2.480.00	
Northumberland County Council		300000515607861	09-07-2019	Local Services	SEN Transport		136000	Pupils - Travel	2,480.00	
Northumberland County Council Northumberland County Council	SANDERSON ARCADE TAXIS LTD SANDRA'S SUPERSTARS CHILDMINDING SERVICES	300000515607864 1205526	09-07-2019	Local Services Children's Services	Home to School Transport Funding for 3 and 4 Year Old Children	204120 024018	136000	Pupils - Travel Other Contributions		Expense Expense
Northumberland County Council  Northumberland County Council	SANDRA'S SUPERSTARS CHILDMINDING SERVICES  SANDRA'S SUPERSTARS CHILDMINDING SERVICES	1205526	03-07-2019	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	736.32	
Northumberland County Council  Northumberland County Council	SANDRA'S SUPERSTARS CHILDMINDING SERVICES  SARAH CARTER (CHILDMINDER)	1205528	03-07-2019	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	1,229.69	
·	SARAH CARTER (CHILDMINDER)	1205528	03-07-2019	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		
Northumberland County Council Northumberland County Council	SARAH CARTER (CHILDMINDER) SARAH FAROOOI	300000526006537	12-07-2019	Regeneration, Commercial and	Accessing Aiden	206103	144025	Professional Services	1,275.00	Expense
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Northumberland County Council	SARAH TAYLOR (CHILDMINDER)	1205542	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	923.94	
Northumberland County Council	SARAH'S CHILDMINDING SERVICE	1205512	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SARAH'S CHILDMINDING SERVICE	1205512	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,150.50	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316477	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316482	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316487	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316492	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316490	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316496	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316498	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316497	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316495	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	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	SAVANA ENVIRONMENTAL LIMITED	1316483	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316486	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316491	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316485	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	465.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316485	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316481	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316484	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350435	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350425	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350419	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350420	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350421	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350439	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133 500133	CIP - land and Buildings	800.00 600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350433	17-07-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The State of The Sta	990120	500133	CIP - land and Buildings		
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350426 1350440	17-07-2019 17-07-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The State of The Sta	990120 990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350440	17-07-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The State of The Sta	990120	500133	CIP - land and Buildings		
Northumberland County Council  Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED SAVANA ENVIRONMENTAL LIMITED	1350441	17-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings		
j ,		1350427	17-07-2019	Control and Suspense Accounts		990120		č		
Northumberland County Council Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED SAVANA ENVIRONMENTAL LIMITED	1350434	17-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings		
Northumberland County Council  Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED  SAVANA ENVIRONMENTAL LIMITED	300000550720580	29-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,300.00	
Northumberland County Council  Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED  SAVANA ENVIRONMENTAL LIMITED	300000550720580	29-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,300.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000330811034	29-07-2019	Control and Suspense Accounts  Control and Suspense Accounts		990120	500133	CIP - land and Buildings	445.00	
Northumberland County Council  Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED  SAVANA ENVIRONMENTAL LIMITED	300000550811029	29-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings		
Northumberland County Council	SAVANA EN VIRONMENTAL LIMITED  SAVANA ENVIRONMENTAL LIMITED	300000330811029	29-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA EN VIRONMENTAL LIMITED  SAVANA ENVIRONMENTAL LIMITED	300000330811037	29-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	1,595.00	
Northumberland County Council	SAVANA EN VIRONMENTAL LIMITED  SAVANA ENVIRONMENTAL LIMITED	300000330811040	30-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	SCARAB SWEEPERS LIMITED	1229553	23-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1229554	25-07-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCHNEIDER ELECTRIC LIMITED	1210490	03-07-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	SCHNEIDER ELECTRIC LIMITED	1291412	10-07-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Planned		
Northumberland County Council	SCOT JCB LTD	1412467	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1412467	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	1412467	29-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		_
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1407705	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1407704	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1407707	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,875.00	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1418487	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,415.00	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1418486	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,896.00	
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000501116490	04-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000501116490	04-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000501116490	04-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000501116490	04-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000513686096	04-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000513686096	04-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	-720.15	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000513686096	04-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	-720.15	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000513686096	04-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	-1,440.30	
Northumberland County Council	SCOTTISH POWER	1328666	16-07-2019	Local Services	Cemetery Services Northern	219100	111001	Electricity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	1,414.28	
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	1,240.30	
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	1,200.00	
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	1,199.33	
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	2,047.00	
N 4 1 1 1 C . C					Lomminiostions		1.7.7.05.1	Advertising / Publicity	20 042 20	Expense
Northumberland County Council  Northumberland County Council	SD ADVERTISING SEAHAVEN RESIDENTIAL CARE HOME	300000500725212 1289233	22-07-2019	Human Resources & Organisational Development	Communications Older MH South - PSMB1	107001	144051	Advertising / Tublicity	2,572.15	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SEAHAVEN RESIDENTIAL CARE HOME	1289234	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,624.00	Expense
Northumberland County Council	SEALANE INSHORE LIMITED	300000484885366	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	300000544677002	25-07-2019	Local Services	CPS Business and Change	128021	113001	Casual hire of facilities	416.67	Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1205423	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1205423	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1205423	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1288457	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	1328414	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1404569	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1404536	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1404512	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SECURUS GROUP LIMITED	300000446976242	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.07	
Northumberland County Council	SECURUS GROUP LIMITED	300000490108030	31-07-2019	Housing Management	Alnwick	550050	140004	Equipment Maintenance		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1207499 1186455	03-07-2019 05-07-2019	Repairs and Maintenance	Housing Voids	550135 550130	140017 140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1241633	05-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Equipment Maintenance		Expense
Northumberland County Council Northumberland County Council	SEKURA TRADE FRAMES LTD SEKURA TRADE FRAMES LTD	1241630	05-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140004	Equipment Maintenance Equipment Maintenance		
Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	1288870	11-07-2019	Repairs and Maintenance	Housing Voids	550135	140004	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	1288910	11-07-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials  Consumable Materials	400.00	_
Northumberland County Council  Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	1288891	11-07-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	460.00	
Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	1401226	23-07-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	1401223	23-07-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	1401224	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	1401224	23-07-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	SEKURA TRADE FRAMES LTD	1401227	23-07-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1407743	25-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1407723	25-07-2019	Repairs and Maintenance	Housing Waintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1407724	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1407722	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	SELE MEDICAL PRACTICE	1404544	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SELE MEDICAL PRACTICE	1404522	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services  Commissioned Services		
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000475988090	01-07-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000475988090	01-07-2019	Finance	Commercial Team	125045	144025	Professional Services	6.30	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000483460699	08-07-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff	1,049.85	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000483460699	08-07-2019	Finance	Commercial Team	125045	144025	Professional Services	18.90	_
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000481819598	08-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000489953791	11-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000502469673	15-07-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000502469698	22-07-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000502469698	22-07-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000502054739	22-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	903.30	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000544677450	25-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,959.85	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	1193415	26-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000522980362	29-07-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000513943809	29-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,959.85	Expense
Northumberland County Council	SELWOOD LIMITED	300000513943729	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,009.10	
Northumberland County Council	SEND TO LEARN	1205550	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	SEND TO LEARN	1205550	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SEND TO LEARN	1205550	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,281.93	
Northumberland County Council	SEND TO LEARN	1205550	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	SEND TO LEARN	1205550	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SEND TO LEARN	1405129	25-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	I .	Expense
Northumberland County Council	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	300000495003924	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,650.00	
Northumberland County Council	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	300000495199024	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	
Northumberland County Council	SGS UNITED KINGDOM LIMITED	300000522980370	23-07-2019	Local Services	Sign Shop	200480	144025	Professional Services		Expense
Northumberland County Council	SGS UNITED KINGDOM LIMITED	300000522980367	23-07-2019	Local Services	Sign Shop	200480	144025	Professional Services		Expense
Northumberland County Council	SHAFTOE TRUST ACADEMY	1205609	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,416.80	
Northumberland County Council	SHAFTOE TRUST ACADEMY	300000536102170	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000538487950	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000538487950	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000479642594	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,729.00	
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000479642605	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,582.20	
Northumberland County Council	SHARON FRENCH (CHILDMINDER)	1205571	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SHAW AND SONS LTD	300000514261166	23-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	·	Expense
Northumberland County Council	SHB HIRE LTD	1341410	16-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	1341411	16-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	976.50	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	SHB HIRE LTD	1341412	16-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	1341413	16-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	1341414	16-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	SHB HIRE LTD	1341415	16-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	1341416	25-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	877.50	Expense
Northumberland County Council	SHB HIRE LTD	1341417	25-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	1341418	25-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	1205588	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	1205588	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SHERRIFF AMENITY	1149491	19-07-2019	Local Services	NEAT Central	217400	167017	Weed killing (Direct)		Expense
Northumberland County Council	SHERRIFF AMENITY	1149491	19-07-2019	Local Services	NEAT Central	217400	167017	Weed killing (Direct)		Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	1205429	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	1205429	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	187.62	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	1205429	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000480389687	02-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External		Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000493258407	15-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000544297612	24-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000525684035	26-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	6,500.00	Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000541759307	23-07-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	194000	Legal Advice - External		Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000486263577	01-07-2019	Human Resources & Organisational Development	Morpeth County Library	252120	113000	Rents and Leases	13,739.19	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000486263509	01-07-2019	Human Resources & Organisational Development	Morpeth County Library	252120	117001	Buildings service charges	846.82	Expense
Northumberland County Council	SITE AND FIELD SERVICES LIMITED	1338409	16-07-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,495.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000504057239	15-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts		Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000514261016	25-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts		Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000514261022	25-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,150.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000514261029	25-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,400.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000516999550	25-07-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	650.00	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000521824628	10-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	23,072.50	
Northumberland County Council	SKILLS 4 U NORTH EAST	300000524543257	11-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	22,779.50	
Northumberland County Council	SKILLS 4 U NORTH EAST	300000524543260	11-07-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000543167821	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	13,817.25	
Northumberland County Council	SMAILES AND HANNANT LIMTED	1241649	05-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000523010900	10-07-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1403676	23-07-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1403680	23-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	390.39	
Northumberland County Council	SMAILES AND HANNANT LIMTED	1403686	23-07-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SMARTEST ENERGY	1404477	24-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	2,395.63	
Northumberland County Council	SMARTEST ENERGY	1404479	24-07-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	699.92	Expense
Northumberland County Council	SMARTEST ENERGY	1404476	24-07-2019	Local Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1404470	24-07-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1404495	24-07-2019	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1404469	24-07-2019	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1404494	24-07-2019	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1404491	24-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1404478	24-07-2019 24-07-2019	Children's Services	Kyloe House	017010	111001	Electricity		Expense
Northumberland County Council  Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1404474 1404492	24-07-2019	Finance Finance	Surplus Properties County Hall Running Costs	128004 295060	111001 111001	Electricity Electricity	11,527.29	Expense
Northumberland County Council  Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1404492	29-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity		Expense Expense
Northumberland County Council  Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1404485	29-07-2019	Finance & Commissioning	Council Offices, Bedlington - Running Costs	294960	111001	Electricity		Expense Expense
Northumberland County Council  Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1404472	29-07-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1404490	29-07-2019	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1404487	29-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	1404484	29-07-2019	Children's Services	Kyloe House	017010	111001	Electricity		Expense
Northumberland County Council	SMARTEST EXERGY	1404482	29-07-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	SMARTEST EXERCY	1404493	29-07-2019	Finance	County Hall Running Costs	295060	111001	Electricity	10,977.17	
Northumberland County Council	SMH PRODUCTS LTD	1061652	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	510.00	
Northumberland County Council	SOIL ASSOCIATION CERTIFICATION LIMITED	300000522727959	17-07-2019	Children's Services	Facilities Management - Catering	128031	144048	Quality Assurance		Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000543167142	24-07-2019	Children's Services	Technology	012032	144018	Cleaning Services		Expense
			24-07-2019	Children's Services	Education for Looked After Children	017000	144018	Cleaning Services		Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000543167142	24-07-2019	Cilidren's Services	Education for Eooked Africa Children	017000	144010	Cicuming Bervices	2,015.01	
Northumberland County Council Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD  SOLAR SIGNS UK LTD	300000543167142	16-07-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services		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	SOLEHAWK LTD	300000510631093	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,805.92	Expense
Northumberland County Council	SOLEHAWK LTD	1230704	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	SOLEHAWK LTD	1275273	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	462.15	Expense
Northumberland County Council	SONIA CALDOW	1210453	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SONIA CALDOW SONIA CALDOW	1210453 1210453	03-07-2019 03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306404 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	SONIA CALDOW SONIA CALDOW	1210453	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1412476	29-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1412476	29-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1418707	31-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1418707	31-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1418707	31-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.00	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300000505039037	15-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	SOUTHERN GREEN LTD	300000536269967	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10,000.00	
Northumberland County Council	SOUTHERN GREEN LTD	300000506394111	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10,000.00	
Northumberland County Council	SOUTHFIELD DAY NURSERY	1205546	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,989.03	Expense
Northumberland County Council Northumberland County Council	SOUTHFIELD DAY NURSERY SOUTHFIELD DAY NURSERY	1205546 1205546	03-07-2019 03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166005 166000	Pupil Premium Grant Payments Other Contributions		Expense Expense
Northumberland County Council	SOVEREIGN TAXIS	300000513686386	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	SPACEHOUSE LIMITED	300000515080580	23-07-2019	Human Resources & Organisational	Human Resources	110001	144051	Advertising / Publicity		Expense
Northaniocrana County Council	SI ACENOUSE ENVITED	300000303213008	23-07-2017	Development	Tullian Resources	110001	144031	Advertising / 1 donetty	750.00	Lapense
Northumberland County Council	SPEEDINGS LTD	300000491733724	15-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	840.00	Expense
Northumberland County Council	SPENCE & DOWER	300000524162060	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,750.00	
Northumberland County Council	SPENCE & DOWER	300000524162060	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,750.00	Asset
Northumberland County Council	SPIE FACILITIES LIMITED	1403691	23-07-2019	Housing Special	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	599.60	
Northumberland County Council	SPIE FACILITIES LIMITED	1403694	23-07-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	1404586	23-07-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	,	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	1403720	23-07-2019	Human Resources & Organisational Development	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	1289112	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	435.00	
Northumberland County Council	SPIE FACILITIES LIMITED	1289113	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,485.39	
Northumberland County Council Northumberland County Council	SPIE FACILITIES LIMITED  SPIE FACILITIES LIMITED	1403697 1289119	25-07-2019 29-07-2019	Finance Control and Suspense Accounts	Statutory Compliance - Repairs & Maintenance Fixed Asset Account	128006 990120	110009 500133	Building alterations CIP - land and Buildings	2,886.80 5,226.08	
Northumberland County Council  Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1205516	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1205516	03-07-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1205516	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges		Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1205516	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1288469	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	300000551334896	31-07-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services		Expense
Northumberland County Council	SPITTAL DAY NURSERY	1205414	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SPITTAL DAY NURSERY	1205414	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SPORTS DIRECTORY UK	300000551334766	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SPORTS DIRECTORY UK	300000551334766	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	792.00	
Northumberland County Council  Northumberland County Council	SPROULS TAXIS SPUNHILL LTD	300000533379761 1197460	17-07-2019 29-07-2019		Sleekburn Horticultural Skills Unit NEAT Team South East - Blyth	300057 217200	144002 119000	Educational Learning Resources ( Not ICT equipment) Grounds Maintenance	2,467.80	Expense
Northumberland County Council	SSAFA - THE ARMED FORCES CHARITY	300000544058709	24-07-2019	Local Services Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	55,000.00	
Northumberland County Council	SSE SSAFA - THE ARMED FORCES CHARTT	1357409	17-07-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516983227	05-07-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516999028	05-07-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516999846	08-07-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	760.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516999846	08-07-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516999843	08-07-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	480.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516999843	08-07-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	1259413	08-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	1288520 1288521	10-07-2019 10-07-2019	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	ST CUTHBERTS CARE ST CUTHBERTS CARE	1288521	10-07-2019	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	ST CUTHBERTS CARE ST CUTHBERTS CARE	1288523	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	1288524	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	1288525	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	1315423	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	1384409	19-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	20,316.44	
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	127.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	373.00	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	CT IOING AMPIN ANGE	Reference	Date	4116 :1G 0 G ::::	Oll PDIG . 1 PGID1 T	Centre	1.67000	Description	Tax (£)
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	132.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019 15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009	Day Care	124.00 Expense 137.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1328534 1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009 167009	Day Care	264.00 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	137.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	382.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	264.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	275.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	372.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	593.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	660.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	128.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	128.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	310.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	264.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	142.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	376.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	471.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	71.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	387.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	134.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	142.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	128.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535 1328535	15-07-2019 15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009	Day Care	134.50 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009 167009	Day Care Day Care	248.00 Expense 248.00 Expense
Northumberland County Council  Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care Day Care	248.00 Expense 269.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167009	Day Care	416.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167009	Day Care	131.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	133.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	271.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning		306408	167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning		306408	167009	Day Care	252.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	398.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	252.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	265.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	133.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	248.00 Expense
Northumberland County Council	ST MARGARETS CARE HOME	1275233	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,279.00 Expense
Northumberland County Council	ST MARGARETS CARE HOME	1302519	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,279.00 Expense
Northumberland County Council	ST MARGARETS CARE HOME	1414507	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,279.00 Expense
Northumberland County Council	ST MARYS NURSERY	1205433	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	898.00 Expense
Northumberland County Council	ST MARYS NURSERY	1205433	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,628.45 Expense
Northumberland County Council	ST MARYS NURSERY	1205433	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	187.62 Expense
Northumberland County Council	ST MARYS NURSERY	1205433	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,840.80 Expense
Northumberland County Council	ST MARYS NURSERY	1288459	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	468.00 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1205503	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	613.60 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1205503	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,030.64 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1205503	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	469.05 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1205503	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	-644.28 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1288473	10-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	566.40 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	300000536102030	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,442.00 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000541029488	22-07-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	16,782.94 Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	1401320	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,910.35 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 OSWALDS HOSPICE LTD	1401321	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,910.35 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	1401322	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,146.21 Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1205438	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	902.26 Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1205438	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,203.73 Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1205438	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	93.81 Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1205438	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,945.28 Expense
Northumberland County Council	ST.PHILIPS CARE	1229454	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,973.88 Expense
Northumberland County Council	ST.PHILIPS CARE	1416544	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,973.88 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	1283497	10-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,083.21 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	1289115	11-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,982.83 Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	1205417	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	704.00 Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	1205417	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,369.44 Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	1205417	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	920.40 Expense
Northumberland County Council	STAN FRIBERG TAXIS	1241854	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	504.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000517013532	05-07-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	722.52 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000515607878	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000523010796	10-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	803.20 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	1412628	26-07-2019	Finance	Hexham Fire Station	029153	110000	Building Maintenance - Structural - Planned	370.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197443	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,278.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197454	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,640.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197462	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,040.00 Expense
Northumberland County Council Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197442	09-07-2019 09-07-2019	Local Services	Home to School Transport	204120	136000 136000	Pupils - Travel	2,370.00 Expense 1,880.00 Expense
Northumberland County Council  Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197432	09-07-2019	Local Services Local Services	Home to School Transport	204120 204120		Pupils - Travel	1,880.00 Expense
Northumberland County Council  Northumberland County Council	STANLEY TAXIS AND MINI COACHES STANLEY TAXIS AND MINI COACHES	1197415 1197414	09-07-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel	1,759.20 Expense
Northumberland County Council	STANLET TAXIS AND MINI COACHES  STANNAH LIFTS (CONTRACTS) LTD	1169447	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,995.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000524203108	10-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	334.04 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000524203126	10-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	304.27 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1283518	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,693.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1283492	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,060.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000527396469	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,125.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1283479	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-2,125.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000552365003	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,346.00 Asset
Northumberland County Council	STANNERS EQUIPMENT LTD	1241717	05-07-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00 Expense
Northumberland County Council	STELLEX MANUFACTURING LTD	300000506568353	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,100.00 Asset
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	300000534368872	19-07-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,065.00 Expense
Northumberland County Council	STONE COMPUTERS LTD	300000449093054	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	735.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000449093054	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,552.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000449093054	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	449.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000447296871	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-28,798.20 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000454426373	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	287.95 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000481759570	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,079.30 Asset
Northumberland County Council	STONE COMPUTERS LTD	1149498	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,300.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	1169458	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,560.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	1184424	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,750.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	1184424	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	128,737.50 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000506568179	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,940.00 Asset
Northumberland County Council Northumberland County Council	STONEHAVEN STONEHAVEN	1202411	02-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167007	Residential Care Residential Care	5,554.80 Expense 5,554.80 Expense
Northumberland County Council  Northumberland County Council	STONEHAVEN STREETSPACE LTD	1416177 300000503863623	02-07-2019	2	Older Pdi North - PNLTA		167007		5,554.80 Expense 8,776.00 Asset
Northumberland County Council  Northumberland County Council	STRICTLY TABLES AND CHAIRS LIMITED	300000503863623	02-07-2019	Control and Suspense Accounts Local Services	Fixed Asset Account  Markets - Morpeth	990120 221120	500133 144051	CIP - land and Buildings Advertising / Publicity	95.00 Expense
Northumberland County Council  Northumberland County Council	STRICTLY TABLES AND CHAIRS LIMITED  STRICTLY TABLES AND CHAIRS LIMITED	300000515816573	08-07-2019	Local Services  Local Services	Markets - Morpeth  Markets - Morpeth	221120	144051	Advertising / Publicity Advertising / Publicity	95.00 Expense 1,328.00 Expense
Northumberland County Council	STUART FREELAND	300000516999237	05-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	700.00 Expense
Northumberland County Council	STUDIO 3 TRAINING SYSTEMS LIMITED	300000524203347	31-07-2019	Children's Services	SEND Commissioning and Quality Assurance Team	014015	101100	Staff Training & Development	1,386.40 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000324203347	03-07-2019	Children's Services  Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	3,333.00 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	1169459	08-07-2019	Children's Services  Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions Service Subscriptions	3,333.00 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000523084968	22-07-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions  Service Subscriptions	3,333.00 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	1205518	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	866.89 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	1205518	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,004.77 Expense
Northumberland County Council	SUPERDRUG STORES PLC	1328499	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	649.00 Expense
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	1186427	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	801.00 Asset
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1210458	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	279.96 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1210462	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,017.28 Expense
			03-07-2019	· ·	Older PDI West - PWLTH - One	306412	167008	Homecare	624.54 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	SURECARE NEWCASTLE LIMITED	1210465	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,526.97	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1210466	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1274531	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1274532	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1274533	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1401435	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1401436	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1401437	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1401438	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED	1415701	29-07-2019 29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council  Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	1415702 1415703	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWHH1	306414 306412	167008 167008	Homecare		Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED  SURECARE NEW CASTLE LIMITED	1415705	29-07-2019	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	SURECARE NEW CASTLE LIMITED  SURECARE NEW CASTLE LIMITED	1416011	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED  SURECARE NEWCASTLE LIMITED	1416011	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED  SURECARE NEW CASTLE LIMITED	1416012	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1416015	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SUSAN GENT (CHILDMINDER)	1205577	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SUSAN KELLY PALMER	1205487	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,600.13	
Northumberland County Council	SUSAN KELLY PALMER	1205487	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,602.00	
Northumberland County Council	SWARCO TRAFFIC LTD	300000515816181	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,893.12	
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	1205421	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	1205421	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	552.24	Expense
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	1288456	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1207531	03-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1275134	09-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,450.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1275034	09-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1401283	23-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,800.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1401282	23-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1401280	23-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1401281	23-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00	
Northumberland County Council	SWIFT BRAKE & CLUTCH	958412	01-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1067474	01-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council  Northumberland County Council	SWIFT BRAKE & CLUTCH	1067474	01-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001 130001	Vehicle Repairs and maintenance	190.00	
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	1067474 1020427	01-07-2019 04-07-2019	Local Services Local Services	Hexham Tyne Mills Workshop  Alnwick Lionheart Workshop	205280 205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	1020427	04-07-2019	Local Services  Local Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	1106474	11-07-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1106475	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1106475	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1162458	15-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1194794	25-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1194795	29-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1194795	29-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1194795	29-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	40.69	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1194795	29-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	26.86	Expense
Northumberland County Council	SWIFT TRAVEL	300000512317051	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SYCAMORE CARE CENTRE	1360417	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	SYCAMORE CARE CENTRE	1360418	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	SYMPHONY	1207548	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	496.08	
Northumberland County Council	SYMPHONY	1207550	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	614.70	
Northumberland County Council	SYMPHONY	1288881	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1288882	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1288883	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	SYMPHONY SYMPHONY	1288884	11-07-2019 11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140 550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	SYMPHONY	1288885 1288886	11-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	140017 140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	SYMPHONY	1288887	11-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1288888	11-07-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	SYMPHONY	1288889	11-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1288890	11-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1341612	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-869.04	
Northumberland County Council	SYMPHONY	1341640	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1401205	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1401206	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1401208	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1401209	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	SYMPHONY	1401210	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1401211	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1401212	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	1401213 1401207	23-07-2019 23-07-2019	Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	SYMPHONY	1401207	25-07-2019	Housing Capital Works Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	652.88	
Northumberland County Council	SYMPHONY	1418379	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1418380	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	1418381	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1418382	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1418383	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1418384	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,000.26	
Northumberland County Council	SYMPHONY	1418385	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	1418386 1418387	31-07-2019 31-07-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials	1,074.20	Expense Expense
Northumberland County Council  Northumberland County Council	SYMPHONY	1418387	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	372.46	
Northumberland County Council	SYMPHONY	1418477	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	879.10	
Northumberland County Council	SYNERGY LASERS	300000484514737	02-07-2019	Regeneration, Commercial and Economy	Peregrini Project	206101	140000	Equipment		Expense
Northumberland County Council	T C SMITH SOLICITORS LLP	300000550720331	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	T C SMITH SOLICITORS LLP	300000550720338	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	T H WHITE	1162464	17-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	T H WHITE	1162464	17-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	T H WHITE	1162464	17-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	T H WHITE	1162464	17-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	T W EASON	300000513943470	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000513943470 300000513943470	03-07-2019 03-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,040.00 520.00	
Northumberland County Council  Northumberland County Council	T W EASON	300000513943470	03-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	50.00	
Northumberland County Council	T W EASON	300000513943470	03-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	T W EASON	300000513943470	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	
Northumberland County Council	T W EASON	300000513943473	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	
Northumberland County Council	T W EASON	300000513943473	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	T W EASON	300000513943473	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	Asset
Northumberland County Council	T W EASON	300000513943473	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000513943669 300000513943669	04-07-2019 04-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	378.00 351.00	
Northumberland County Council	T W EASON	300000313943669	04-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	243.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019 04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP Infrastructure	420.00 420.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000513943669 300000513943669	04-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,680.00	
Northumberland County Council	T W EASON	300000313943669	04-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	
Northumberland County Council	T W EASON	300000513943009	04-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.00	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.20	
Northumberland County Council	T W EASON	30000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	789.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000513943669 300000513943669	04-07-2019 04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	T W EASON T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	71.70	
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3(100)	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	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.60 Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,166.90 Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00 Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00 Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00 Asset
Northumberland County Council	T W EASON T W EASON	30000513943669	04-07-2019 04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	225.00 Asset 450.00 Asset
Northumberland County Council Northumberland County Council		30000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account		500171	CIP - Infrastructure	
Northumberland County Council  Northumberland County Council	T W EASON	300000513943669 300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	675.00 Asset 675.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1.000.00 Asset
Northumberland County Council	T W EASON T W EASON	300000513943009	10-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure	860.00 Asset
Northumberland County Council	T W EASON	300000523010938	10-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	160.00 Asset
Northumberland County Council	T W EASON	30000523010983	10-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors  Private Contractors	50.00 Expense
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00 Asset
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.00 Asset
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.00 Asset
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000523010970	10-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	140.00 Expense
Northumberland County Council	T W EASON	300000523010970	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	T W EASON	300000523010970	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000523010970	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000523010949	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	T W EASON	300000523010952	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00 Asset
Northumberland County Council	T W EASON	300000523010955	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,070.00 Asset
Northumberland County Council	T W EASON	300000523010955	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	T W EASON	300000526006256	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00 Asset
Northumberland County Council	T W EASON	300000526006256	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	T W EASON	300000526006259	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	T W EASON	300000526006262	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000526006262	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	486.00 Expense
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	420.00 Expense
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	486.54 Expense
Northumberland County Council	T W EASON	30000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	80.00 Asset
Northumberland County Council Northumberland County Council	T W EASON	300000540133006 300000540133006	22-07-2019 22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	432.00 Asset 420.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	840.00 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	T W EASON	30000540133006	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON T W EASON	300000540133006	22-07-2019	1	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	T W EASON	30000540133006	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	30000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	T W EASON	30000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00 Asset
Northumberland County Council	T W EASON	30000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	T W EASON	30000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	30000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	30000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.60 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.60 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	199.20 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	86.40 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.50 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.20 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	131.82 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.90 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.45 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northumberland County Council	T W EASON	<b>Reference</b> 300000540133006	<b>Date</b> 22-07-2019	Control and Suspense Accounts	Fixed Asset Account	<b>Centre</b> 990120	500171	Description  CIP - Infrastructure	Tax (£) 180.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00	
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000540133006 300000538554865	22-07-2019 23-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Assourt	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,000.00 425.00	
Northumberland County Council	T W EASON T W EASON	300000538554865	23-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000538554865	23-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	
Northumberland County Council	T W EASON	300000538554865	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000544058465	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	
Northumberland County Council	T W EASON	300000544058465	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	T W EASON	300000544058465	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	T W EASON	300000544058465	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	
Northumberland County Council	T W EASON	300000544058551	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	
Northumberland County Council	T W EASON	300000544058551	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	
Northumberland County Council	T W EASON	30000544058551	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000544058551 300000544058584	24-07-2019 24-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	150.00 520.00	
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000344058584	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	
Northumberland County Council	T W EASON T W EASON	300000544058584	24-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	
Northumberland County Council	T W EASON	300000544058584	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	
Northumberland County Council	T W EASON	300000544058584	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	T W EASON	300000544058584	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	T W EASON	300000550720461	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	860.00	
Northumberland County Council	T W EASON	300000550720458	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	T W EASON	300000550720458	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	
Northumberland County Council	T W EASON	300000550720467	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	
Northumberland County Council	T W EASON	30000550720467	29-07-2019 29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	140.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000550720448 300000550720448	29-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	160.00 960.00	Asset Asset
Northumberland County Council	T W EASON	300000550720448	29-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	
Northumberland County Council	T W EASON	300000550720448	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	T W EASON	300000550720470	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	890.00	
Northumberland County Council	T W EASON	300000550720285	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	Asset
Northumberland County Council	T W EASON	300000550720285	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	T W EASON	300000550720288	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	
Northumberland County Council	T W EASON	300000550720291	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	
Northumberland County Council	T W EASON	300000550720291	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	T W EASON T W EASON	300000550720442	29-07-2019 29-07-2019	Control and Suspense Accounts	Fixed Asset Assourt	990120 990120	500171 500171	CIP - Infrastructure	520.00 1,300.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000550720442 300000550720442	29-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,500.00	Asset Asset
Northumberland County Council	T W EASON	300000550720442	29-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	T W EASON	300000550720445	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
Northumberland County Council	TACHODISC LIMITED	30000505444824	22-07-2019	Local Services	Vehicles and Compliance	205100	340001	Recharges		Revenue
Northumberland County Council	TACHODISC LIMITED	300000505444824	22-07-2019	Local Services	Vehicles and Compliance	205100	340001	Recharges	973.98	Revenue
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787906	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	11,384.21	
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787912	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	11,384.21	
Northumberland County Council	TALBOT HOUSE SCHOOL	30000517787916	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	11,384.21	
Northumberland County Council	TALBOT HOUSE SCHOOL	30000517787920	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	11,384.21	
Northumberland County Council Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787923 300000517787926	09-07-2019	Children's Services Children's Services	Independent Special Schools	014005 014005	166004	Fees and Expenses	11,384.21 24,678.96	
Northumberland County Council  Northumberland County Council	TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL	300000517/8/926	09-07-2019 09-07-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005	166004 166004	Fees and Expenses Fees and Expenses	24,678.96	
Northumberland County Council	TALBOT HOUSE SCHOOL  TALBOT HOUSE SCHOOL	300000517787932	09-07-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	8,226.32	
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787943	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,245.79	
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787953	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	12,955.44	
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787959	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	14,395.70	
Northumberland County Council	TALBOT HOUSE SCHOOL	300000522727827	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,435.53	
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	30000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019 09-07-2019	Children's Services	Independent Special Schools Independent Special Schools	014005 014005	166004	Fees and Expenses		Expense Expense
Northumberland County Council Northumberland County Council	TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL	300000517787965 300000517787965	09-07-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005	166004 166004	Fees and Expenses Fees and Expenses		Expense Expense
Normaniocriana County Council	TALBOT HOUSE SCHOOL	300000317707903	07-07-2017	Cilitaten 8 Dei vices	macpendent special schools	014003	100004	1 ces and Expenses	-014.98	Pyhense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	TALBOT HOUSE SCHOOL	<b>Reference</b> 300000517787965	<b>Date</b> 09-07-2019	Children's Services	Independent Special Schools	<b>Centre</b> 014005	166004	Description  Face and Expenses	Tax (£)  -614.98 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL  TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	-1,602.12 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-789.48 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-614.98 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1274986	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,731.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288501	10-07-2019	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	1288501	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,332.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288501	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288501	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,716.73 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288501	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288501	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,263.89 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288502	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,170.69 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288503	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288503	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288503	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,859.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288503	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288504	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288504	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288504	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,035.64 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1288504 1288505	10-07-2019 10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH Central - PCMM1- Two	306421 306404	167006 167006	Care Homes with Nursing Care Homes with Nursing	662.24 Expense 2.349.64 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1288505	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306404	167006	Residential Care	2,349.64 Expense 2.277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	1288505	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288505	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,343.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288505	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288505	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288506	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288506	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,915.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288506	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,871.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288506	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,040.66 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288507	10-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288507	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,234.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288507	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288507	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288508	10-07-2019	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	1288508	10-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288508	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,181.62 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288508	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	1288509	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,185.28 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1288509 1288509	10-07-2019 10-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH South - PSMB1	306408 306411	167006	Residential Care	2,349.64 Expense 4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	1288509	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	1288510	10-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing  Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288510	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288510	10-07-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288510	10-07-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288510	10-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302591	11-07-2019	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	1302591	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302591	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302591	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302591	11-07-2019	Adult Social Care & Commissioning	č	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302591	11-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302592	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	569.36 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302593	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302594	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302594	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302594	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1302595 1302595	11-07-2019 11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,349.64 Expense 2,349.64 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1302595	11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306404	167006	Care Homes with Nursing  Care Homes with Nursing	2,349.64 Expense 2,349.64 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1302595	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306411	167006	Care Homes with Nursing  Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	1302595	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	1302596	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302596	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167007	Residential Care	4,462.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302596	11-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	662.24 Expense
Journey Country	TAMARIS (ENGLAND) LTD	1302597	11-07-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302597	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302597	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302598	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302598	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302598	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1302599 1302599	11-07-2019 11-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two F.N.C.	306410 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,951.14	Expense Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1401296	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1401297	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1401298	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	TAMSIN'S LITTLE ACORNS	1205530	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	1205530	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,301.00	
Northumberland County Council	TANIA BROWN LIMITED	300000533379554	17-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,117.45	
Northumberland County Council	TARGET TAXIS LIMITED	1241851	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197428	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	1197411	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	1197420	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	
Northumberland County Council	TARGET TAXIS LIMITED	1197427	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	1197429 1197412	09-07-2019 09-07-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,976.00 1,691.00	
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	1197412	09-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	1197430	09-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,710.00	
Northumberland County Council	TARGET TAXIS LIMITED	1197439	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197430	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	1197422	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197421	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,880.00	
Northumberland County Council	TARGET TAXIS LIMITED	1197445	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,480.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197456	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,880.00	
Northumberland County Council	TARGET TAXIS LIMITED	1197444	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	1194951	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	1195003	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	1195020	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		1
Northumberland County Council  Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	1420866 1420857	31-07-2019 31-07-2019	Local Services Local Services	SEN Transport  Home to School Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel	3,200.00 1,000.00	
Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	1420837	31-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	130008	Other Transport Costs	,	
Northumberland County Council	TARGET TAXIS EIMITED	1421426	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TARMAC	300000506568608	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	30000506568608	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	30000506568608	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568608	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	133.63	Expense
Northumberland County Council	TARMAC	300000506568608	01-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568614	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568614	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568614	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568614	01-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000506568614 300000506568617	01-07-2019	Control and Suspense Accounts Local Services	Fixed Asset Account  Maintenance - North	990120 200200	500171 140017	CIP - Infrastructure Consumable Materials		Asset Expense
Northumberland County Council	TARMAC	300000506568617	01-07-2019	Local Services  Local Services	Maintenance - North  Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	TARMAC	30000506568617	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.05	
Northumberland County Council	TARMAC	30000506568620	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568620	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568620	01-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568620	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TARMAC	300000506568623	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	30000506568623	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	30000506568623	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TARMAC	30000506568629	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.78	
Northumberland County Council	TARMAC	300000506568626	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000506568626 300000506568626	01-07-2019 01-07-2019	Local Services Local Services	Maintenance - North  Maintenance - Central	200200 200260	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	TARMAC	300000506568626	01-07-2019	Local Services  Local Services	Maintenance - Central  Maintenance - North	200200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568632	01-07-2019	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568632	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.75	
Northumberland County Council	TARMAC	300000506568635	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568635	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568635	01-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000506568635	01-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TARMAC	30000506568635	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.91 Asset
Northumberland County Council	TARMAC	300000506568638	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	954.31 Asset
Northumberland County Council	TARMAC	300000506568638	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.33 Asset
Northumberland County Council	TARMAC	300000485915899	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	866.37 Asset 2,265.73 Asset
Northumberland County Council	TARMAC TARMAC	300000485915852 300000485915819	01-07-2019 01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	·
Northumberland County Council Northumberland County Council	-	300000485915819	01-07-2019	Control and Suspense Accounts	Fixed Asset Assent		500171	CIP - Infrastructure	,
Northumberland County Council	TARMAC TARMAC	300000483913873	03-07-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	499.33 Asset 2.185.19 Asset
Northumberland County Council	TARMAC	300000306368393	03-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,432.06 Asset
Northumberland County Council	TARMAC	30000505213324	03-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	385.02 Asset
Northumberland County Council	TARMAC	300000505213321	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	657.57 Asset
Northumberland County Council	TARMAC	30000503740859	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,277.01 Asset
Northumberland County Council	TARMAC	300000505213330	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,829.88 Asset
Northumberland County Council	TARMAC	300000505213327	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,041.94 Asset
Northumberland County Council	TARMAC	300000505213350	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.70 Asset
Northumberland County Council	TARMAC	30000505213347	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.94 Asset
Northumberland County Council	TARMAC	30000505213347	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.27 Asset
Northumberland County Council	TARMAC	300000505213333	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.44 Asset
Northumberland County Council	TARMAC	300000505213353	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,367.58 Asset
Northumberland County Council	TARMAC	30000505213382	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,538.46 Asset
Northumberland County Council	TARMAC	30000505213272	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,332.70 Asset
Northumberland County Council	TARMAC	300000505213356	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,743.44 Asset
Northumberland County Council	TARMAC	300000524203011	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	471.08 Asset
Northumberland County Council	TARMAC	300000524203003	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.57 Asset
Northumberland County Council	TARMAC	300000523010636	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.71 Asset
Northumberland County Council	TARMAC	300000522867257	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.87 Asset
Northumberland County Council	TARMAC	300000505213379	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,326.02 Asset
Northumberland County Council	TARMAC	300000505213362	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.70 Asset
Northumberland County Council	TARMAC	30000506568599	10-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	57.51 Expense
Northumberland County Council	TARMAC	30000506568599	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	193.17 Asset
Northumberland County Council	TARMAC	30000505213458	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,523.22 Asset
Northumberland County Council	TARMAC	300000505213359	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.74 Asset
Northumberland County Council	TARMAC	300000505213365	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,013.15 Asset
Northumberland County Council	TARMAC	300000505213402	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.04 Asset
Northumberland County Council	TARMAC	300000506813425	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,010.62 Asset
Northumberland County Council Northumberland County Council	TARMAC	30000506813273	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,028.56 Asset
·	TARMAC TARMAC	300000523084845 300000523084851	11-07-2019 11-07-2019	Control and Suspense Accounts	Fixed Asset Assent	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	7,014.59 Asset 4,248.61 Asset
Northumberland County Council  Northumberland County Council	TARMAC	300000525918983	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,248.61 Asset 476.48 Asset
Northumberland County Council  Northumberland County Council	TARMAC	300000525918983	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	679.75 Asset
Northumberland County Council	TARMAC	300000525918425	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	451.33 Asset
Northumberland County Council	TARMAC	300000525918969	12-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	531.82 Asset
Northumberland County Council	TARMAC	300000525918976	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.23 Asset
Northumberland County Council	TARMAC	300000525316576	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,172.35 Asset
Northumberland County Council	TARMAC	300000506568602	15-07-2019	*	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,021.44 Asset
Northumberland County Council	TARMAC	300000506813533	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	509.68 Asset
Northumberland County Council	TARMAC	30000506813523	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	890.10 Asset
Northumberland County Council	TARMAC	300000527169024	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.24 Asset
Northumberland County Council	TARMAC	300000505213385	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,298.36 Asset
Northumberland County Council	TARMAC	300000525918938	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	734.30 Asset
Northumberland County Council	TARMAC	300000527169029	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	966.95 Asset
Northumberland County Council	TARMAC	300000505213417	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,362.06 Asset
Northumberland County Council	TARMAC	300000505213411	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.58 Asset
Northumberland County Council	TARMAC	300000525918419	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,113.38 Asset
Northumberland County Council	TARMAC	300000525918993	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.48 Asset
Northumberland County Council	TARMAC	300000525969016	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,109.17 Asset
Northumberland County Council	TARMAC	30000505213450	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,805.04 Asset
Northumberland County Council	TARMAC	300000505213443	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,363.90 Asset
Northumberland County Council	TARMAC	30000525918988	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	543.97 Asset
Northumberland County Council	TARMAC	300000525969011	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	816.07 Asset
Northumberland County Council	TARMAC	300000525918431	17-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	668.72 Expense
Northumberland County Council	TARMAC	300000525918957	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.90 Asset
Northumberland County Council	TARMAC	300000540133025	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	67.49 Expense
Northumberland County Council	TARMAC	300000540133025	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	139.03 Expense
Northumberland County Council	TARMAC	300000540133025	22-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	99.89 Expense
Northumberland County Council	TARMAC	300000540133041	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	134.98 Expense
Northumberland County Council	TARMAC	300000540133041	22-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	133.63 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
N d 1 1 10 + 0 1	TARMAC			T 10 '	Maintenance - North		140017	Description Consumable Materials	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000540133044 300000540133044	22-07-2019 22-07-2019	Local Services	Maintenance - North  Maintenance - Central	200200	140017 140017	Consumable Materials  Consumable Materials	66.14 Expense 172.77 Expense
Northumberland County Council	TARMAC	300000540133044	22-07-2019	Local Services Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.32 Asset
Northumberland County Council	TARMAC	30000540133044	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	101.24 Expense
Northumberland County Council	TARMAC	30000540133047	22-07-2019	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	67.49 Expense
Northumberland County Council	TARMAC	300000540133047	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	815.28 Asset
Northumberland County Council	TARMAC	300000540133050	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	52.64 Expense
Northumberland County Council	TARMAC	300000540133050	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	269.96 Expense
Northumberland County Council	TARMAC	300000540133050	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	156.58 Expense
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	67.49 Expense
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	187.62 Expense
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	68.84 Expense
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.33 Asset
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	236.22 Asset
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.01 Asset
Northumberland County Council	TARMAC	300000540133034	22-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	53.99 Expense
Northumberland County Council	TARMAC	30000540133034	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	715.39 Asset
Northumberland County Council	TARMAC	30000540133037	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	67.49 Expense
Northumberland County Council	TARMAC	300000540133037	22-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	66.14 Expense
Northumberland County Council	TARMAC	300000540133037	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.01 Asset
Northumberland County Council	TARMAC	30000540133053	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	68.84 Expense
Northumberland County Council	TARMAC	300000540133053	22-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	67.49 Expense
Northumberland County Council	TARMAC	300000540133053	22-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	102.58 Expense
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000540133053 300000527169063	22-07-2019 22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	782.88 Asset 830.76 Asset
Northumberland County Council	TARMAC	300000527169063	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	501.13 Asset
Northumberland County Council	TARMAC	300000327169034	22-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	728.77 Asset
Northumberland County Council	TARMAC	300000327169043	22-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	897.62 Asset
Northumberland County Council	TARMAC	300000527103005	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8.944.63 Asset
Northumberland County Council	TARMAC	300000527193847	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	424.12 Asset
Northumberland County Council	TARMAC	300000527193831	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.19 Asset
Northumberland County Council	TARMAC	300000527193824	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.37 Asset
Northumberland County Council	TARMAC	300000540133028	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.62 Asset
Northumberland County Council	TARMAC	300000542710327	23-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	99.89 Expense
Northumberland County Council	TARMAC	300000542710327	23-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	56.69 Expense
Northumberland County Council	TARMAC	300000542710327	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,347.10 Asset
Northumberland County Council	TARMAC	300000542710348	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.13 Asset
Northumberland County Council	TARMAC	300000542710342	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.32 Asset
Northumberland County Council	TARMAC	300000542710333	23-07-2019	Local Services	Emergency Incidents - North Area	200405	140017	Consumable Materials	411.69 Expense
Northumberland County Council	TARMAC	300000541758774	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,336.92 Asset
Northumberland County Council	TARMAC	300000541758832	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,432.11 Asset
Northumberland County Council	TARMAC	300000541758770	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,617.66 Asset
Northumberland County Council	TARMAC	300000544058846	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.02 Asset
Northumberland County Council	TARMAC	300000538554904	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	102.38 Expense
Northumberland County Council	TARMAC	300000538554904	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	102.38 Expense
Northumberland County Council	TARMAC	300000538554904	24-07-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	102.38 Expense
Northumberland County Council	TARMAC	300000527193882	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	908.50 Asset
Northumberland County Council	TARMAC	300000527193879	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.94 Asset
Northumberland County Council	TARMAC	30000525918428	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset	990120	500171	CIP - Infrastructure	1,088.56 Asset 454.02 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	30000527193863	24-07-2019 24-07-2019		Fixed Asset	990120	500171	CIP - Infrastructure	452.25 Asset
Northumberland County Council  Northumberland County Council	TARMAC	300000525918412 300000525918964	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	911.20 Asset
Northumberland County Council	TARMAC	300000527193852	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	250.08 Asset
Northumberland County Council  Northumberland County Council	TARMAC	300000527193832	24-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	920.66 Asset
Northumberland County Council	TARMAC	300000527193888	29-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,357.46 Asset
Northumberland County Council	TARMAC	300000527193885	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,811.48 Asset
Northumberland County Council	TARMAC	300000525918422	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,578.96 Asset
Northumberland County Council	TARMAC	300000525916422	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.08 Asset
Northumberland County Council	TARMAC	300000527193894	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,353.78 Asset
Northumberland County Council	TARMAC	300000527193891	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,280.22 Asset
Northumberland County Council	TARMAC	300000550720482	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	219,398.53 Asset
Northumberland County Council	TARMAC	300000550768575	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,640.75 Asset
Northumberland County Council	TARMAC	300000550768567	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,578.61 Asset
Northumberland County Council	TARMAC	300000550768588	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.29 Asset
Northumberland County Council	TARMAC	300000550768541	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,050.95 Asset
Northumberland County Council	TARMAC	300000551228398	30-07-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	274.42 Expense
Northumberland County Council	TARMAC	300000553473320	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,209.40 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TARMAC	300000553473317	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,679.28 Asset
Northumberland County Council	TARMAC	300000553473333	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	722.36 Asset
Northumberland County Council	TARMAC	300000553473299	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,270.24 Asset
Northumberland County Council	TARMAC	300000553473326	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,977.59 Asset
Northumberland County Council	TARMAC	300000553473330	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,065.67 Asset
Northumberland County Council	TARMAC	300000553473323	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,536.92 Asset
Northumberland County Council	TARMAC	300000552365274	31-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	63.44 Expense
Northumberland County Council	TARMAC	300000552365274	31-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	51.29 Expense
Northumberland County Council	TARMAC	300000552365274	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,015.25 Asset
Northumberland County Council	TARMAC	300000552365280	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.14 Asset
Northumberland County Council	TARMAC	300000552374912	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,600.30 Asset
Northumberland County Council	TARMAC	300000552374915	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,962.02 Asset
Northumberland County Council  Northumberland County Council	TARMAC	300000552374909	31-07-2019 31-07-2019	Local Services	Maintenance - North  Maintenance - South East	200200	140017 140017	Consumable Materials Consumable Materials	1,352.50 Expense
Northumberland County Council	TARMAC TARMAC	300000552374909 300000552374909	31-07-2019	Local Services Control and Suspense Accounts	Fixed Asset Account	200220 990120	500171	CIP - Infrastructure	134.98 Expense 159.28 Asset
Northumberland County Council	TARMAC	300000552374909	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	3,137.33 Asset
Northumberland County Council	TARMAC	300000552374900	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	723.49 Asset
Northumberland County Council	TARMAC	300000552374978	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.27 Asset
Northumberland County Council	TARMAC	300000532374984	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.30 Asset
Northumberland County Council	TARMAC	300000527193914	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,257.18 Asset
Northumberland County Council	TARMAC	300000527193914	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	454.94 Asset
Northumberland County Council	TARMAC	300000527193924	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.80 Asset
Northumberland County Council	TARMAC	300000527193921	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,173.08 Asset
Northumberland County Council	TARMAC	300000527193939	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	454.48 Asset
Northumberland County Council	TARMAC	300000527193936	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.52 Asset
Northumberland County Council	TARMAC	300000527193933	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,362.52 Asset
Northumberland County Council	TARMAC	300000527193927	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,396,10 Asset
Northumberland County Council	TARMAC	300000552374987	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,318.61 Asset
Northumberland County Council	TARMAC	300000552374990	31-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	398.19 Expense
Northumberland County Council	TARMAC	300000552374990	31-07-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	118.78 Expense
Northumberland County Council	TARMAC	300000552374990	31-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	101.24 Expense
Northumberland County Council	TARMAC	300000552374920	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,106.47 Asset
Northumberland County Council	TARMAC	300000552374932	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,071.32 Asset
Northumberland County Council	TARMAC	300000552365232	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.81 Asset
Northumberland County Council	TARMAC	300000552374993	31-07-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	404.94 Expense
Northumberland County Council	TARMAC	300000552374993	31-07-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	99.89 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1396424	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,349.12 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1396425	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,390.40 Expense
Northumberland County Council	TAXI KEV	300000510592476	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,880.00 Expense
Northumberland County Council	TAYART ROAD MARKING EQUIPMENT	1415795	29-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	645.00 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1159453	09-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	247.56 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1159453	09-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.95 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1159453	09-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	28.54 Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000514464529	04-07-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	862.00 Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000516983537	08-07-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	234.34 Expense
Northumberland County Council Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD TCHIBO COFFEE INTERNATIONAL LTD	300000516983537 300000544058590	08-07-2019 24-07-2019	Local Services  Local Services	Druridge  Placeay Woods	203230 203220	140013 140013	Materials for Resale  Materials for Resale	556.41 Expense 3,372.48 Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD  TCHIBO COFFEE INTERNATIONAL LTD	300000544058587	24-07-2019	Local Services  Local Services	Plessey Woods Plessey Woods	203220	140013	Materials for Resale  Materials for Resale	425.00 Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD  TCHIBO COFFEE INTERNATIONAL LTD	300000544297351	24-07-2019	Local Services  Local Services	Druridge	203230	140013	Materials for Resale  Materials for Resale	343.30 Expense
Northumberland County Council	TEESDALE EVENT & SITE SERVICES LIMITED	300000544297531	17-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	580.00 Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000313810328	02-07-2019	Finance	Fire Services Support	030200	145001	Data Lines	19,188.39 Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED  TELENT TECHNOLOGY SERVICES LIMITED	300000474230244	30-07-2019	Finance	Fire Services Support	030200	145001	Data Lines	19,188.39 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1106456	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	82.32 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1106456	03-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	329.27 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1106457	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	125.63 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1106457	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	329.27 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1067463	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	245.28 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1067463	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	80.30 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1151477	15-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	915.73 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1211547	16-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	869.84 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1229532	24-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	953.92 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1278492	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	70.81 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1278492	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	161.05 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1278492	25-07-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	146.00 Expense
Northumberland County Council	TESCO STORES LTD	1328502	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	764.47 Expense
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Northumberland County Council	TESCO STORES LTD	1328416	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	363.00 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	TGT HOLIDAYS LIMITED	300000512794048	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,550.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000512794051	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000512794054	12-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	THE 01324 AGENCY LTD	1194959	03-07-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	140017	Consumable Materials	284.45	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000526006525	12-07-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	39,585.12	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000533382832	18-07-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	8,698.77	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000502190344	29-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	101100	Staff Training & Development	413.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1246468	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	582.40	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1246469	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	412.80	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1246470	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	1404546	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	1404523	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	1404499	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,370.00	
Northumberland County Council	THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	300000514287918	31-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	1,200.00	•
Northumberland County Council	THE DAVID LEWIS CENTRE	1194552	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	1194553	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	1194554 1194555	01-07-2019 01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167006	Care Homes with Nursing Residential Care	16,439.66	
Northumberland County Council  Northumberland County Council	THE DAVID LEWIS CENTRE THE EDEN ACADEMY	300000506718459	01-07-2019	Adult Social Care & Commissioning Children's Services	Older Pdi North - PNLTA High Needs Top-Up Funding	306405 014016	167007 166007	Payments to Academies / Colleges	7,191.69 70,871.82	
Northumberland County Council	THE EDEN ACADEMY	1205506	03-07-2019	Children's Services  Children's Services	High Needs Top-Up Funding High Needs Top-Up Funding	014016	144000	Payments to Academies / Coneges  Payments to Education Establishments	14.105.25	
Northumberland County Council	THE EDEN ACADEMY  THE EDEN ACADEMY	1205506	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5.927.73	
Northumberland County Council	THE EDEN ACADEMY	1405144	25-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	- ,	Expense
Northumberland County Council	THE EDEN ACADEMY	1405144	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	THE FACILITATION PARTNERSHIP LTD	300000490374328	03-07-2019	Children's Services	Strategic Childrens Centre	009401	144025	Professional Services		Expense
Northumberland County Council	THE FIRE BRIGADE UNION	300000552374710	31-07-2019	Finance	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	THE FLAG MAN	300000536238237	19-07-2019	Human Resources & Organisational Development	Office Services	115002	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	THE FLAG MAN	1195053	25-07-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	220.00	Expense
Northumberland County Council	THE FLAG MAN	1195053	25-07-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	THE FLAG MAN	1195053	25-07-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	THE FLAG MAN	1195053	25-07-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	1404564	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	THE GRAND GOSFORTH PARK HOTEL	300000512413952	22-07-2019	Children's Services	SEND Commissioning and Quality Assurance Team	014015	101100	Staff Training & Development		Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000521496930	30-07-2019 30-07-2019	Local Services Local Services	NEAT Team South East - Blyth	217200 217200	140000 140000	Equipment		
Northumberland County Council  Northumberland County Council	THE HELPING HAND COMPANY THE HELPING HAND COMPANY	300000521496930 300000521496930	30-07-2019	Local Services  Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200	140000	Equipment Equipment		
Northumberland County Council	THE HELPING HAND COMPANY  THE HELPING HAND COMPANY	300000521496930	30-07-2019	Local Services  Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000521496930	30-07-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000521496930	30-07-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000521496930	30-07-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	THE HELPING HAND COMPANY	710537	30-07-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	THE HELPING HAND COMPANY	710537	30-07-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	THE HELPING HAND COMPANY	710537	30-07-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	THE HELPING HAND COMPANY	710503	30-07-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	THE HELPING HAND COMPANY  THE INDUSTRIAL MAINTENANCE CROUD (IMC) LTD	710426	30-07-2019	Local Services  Control and Suspense Accounts	NEAT Team South East - Blyth	217200	140000	Equipment Stock in Hand		Expense
Northumberland County Council  Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD THE KEY	1061556 300000483460922	04-07-2019 09-07-2019	Control and Suspense Accounts Children's Services	HfN - Stock in Hand Youth Service Central Team	990013 011040	500170 101100	Stock in Hand Staff Training & Development	564.15	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000483460922	03-07-2019	Children's Services  Children's Services	North FACT	016017	181000	Client Transport		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195005	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,512.60	
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195022	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,500.00	
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195021	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,800.00	
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195024	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,860.80	
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1194982	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,235.60	
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1194952	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195004	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,148.00	
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1194964	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195023	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,200.00	
Northumberland County Council Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1316443 300000533382786	12-07-2019 18-07-2019	Children's Services	Inclusion Supported Pus Services	017009	136000 136002	Pupils - Travel	1,140.00 2,959.00	
Northumberland County Council  Northumberland County Council	THE KLE (BERWICK) GROUP LTD THE KLE (BERWICK) GROUP LTD	300000533382786	23-07-2019	Local Services Children's Services	Supported Bus Services Inclusion	204160 017009	136002	Support - rural bus routes Pupils - Travel	2,959.00	
Northumberland County Council	THE KLE (BERWICK) GROUP LTD  THE KLE (BERWICK) GROUP LTD	300000533382789	23-07-2019	Children's Services  Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
		1382485	23-07-2019	Children's Services  Children's Services	Inclusion		136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1.1382482	2.5-07-2019	1 Children's Services	I Inclusion	017009	1.50000		/(#/(#/	EXDEUSE

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	, <del>, , , , , , , , , , , , , , , , , , </del>	Reference	Date	F CONTROL OF CONTROL O		Centre	, <b>,</b>	Description	Tax (£)
Northumberland County Council	THE LAWNS	1354409	17-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,208.24 Expense
Northumberland County Council	THE LAWNS	1354409	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,119.56 Expense
Northumberland County Council	THE LAWNS	1416850	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,208.24 Expense
Northumberland County Council	THE LAWNS	1416850	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,119.56 Expense
Northumberland County Council	THE LODGE	1195457	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,892.79 Expense
Northumberland County Council	THE LODGE	1416784	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,155.88 Expense
Northumberland County Council	THE MAILING ROOM	300000495274907	15-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	110005	Machine Maintenance Service	358.86 Expense
Northumberland County Council	THE MALTINGS BERWICK	300000348217455	01-07-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	123,008.00 Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000522980354	30-07-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	6,333.33 Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LTD	300000514464410	04-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	513.88 Revenue
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	1205584	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00 Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	1205584	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,182.75 Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	1205584	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,301.00 Expense
Northumberland County Council	THE OAKLEA TRUST	1195606	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	23,278.32 Expense
Northumberland County Council	THE OAKLEA TRUST	1194712	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,192.88 Expense
Northumberland County Council	THE OAKLEA TRUST	1328536	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	8,604.40 Expense
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	1328537 1328538	15-07-2019 15-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	3,935.96 Expense 3,479.00 Expense
Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	1328539	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,564.56 Expense
Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	1328540	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,192.88 Expense
Northumberland County Council	THE OAKLEA TRUST  THE OAKLEA TRUST	1328541	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,057.64 Expense
Northumberland County Council	THE OAKLEA TRUST	1328542	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6.314.84 Expense
Northumberland County Council	THE OAKLEA TRUST	1328543	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,343.24 Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	1087412	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,954.29 Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	1087413	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,019.43 Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300000479803617	02-07-2019	Regeneration, Commercial and Economy	Building Control	241000	144025	Professional Services	2,205.00 Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300000496691898	16-07-2019	Regeneration, Commercial and Economy	Building Control	241000	144025	Professional Services	4,440.00 Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300000506568426	23-07-2019	Regeneration, Commercial and Economy	Building Control	241000	144025	Professional Services	2,220.00 Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	1283473	30-07-2019	Regeneration, Commercial and Economy	Building Control	241000	144025	Professional Services	2,220.00 Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000514026675	04-07-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	2,800.00 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,500.00 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	23,052.72 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,250.00 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,684.24 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,928.57 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229415	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,089.28 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229415	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	803.57 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1401340	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,205.36 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1401341	23-07-2019	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,840.24 Expense
Northumberland County Council Northumberland County Council	THE PRINCE'S TRUST THE RED BALLOON PRE-SCHOOL GROUP	300000513909991	29-07-2019 03-07-2019	Finance Children's Services	Community Safety Academy	029100 014016	144002	Educational Learning Resources ( Not ICT equipment)  Payments to Education Establishments	401.00 Expense 976.00 Expense
		1205430	03-07-2019	Children's Services	High Needs Top-Up Funding Funding for 3 and 4 Year Old Children		144000		
Northumberland County Council  Northumberland County Council	THE RED BALLOON PRE-SCHOOL GROUP THE RESCUE PLACE	1205430 300000541029392	22-07-2019	Children's Services  Regeneration, Commercial and Economy	Animal Welfare	024018 235200	166000 144020	Other Contributions  Vets and Kennel Fees	6,511.92 Expense 960.00 Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	1415709	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,900.20 Expense
Northumberland County Council	THE ROTHBURY PRACTICE	1404560	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	636.00 Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000536102431	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	611.00 Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000536102431	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,823.00 Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000536102188	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5.495.00 Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000536102188	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	22,722.00 Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000536102339	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,663.00 Expense
Northumberland County Council	THE VILLAGE SURGERY	1404572	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,996.00 Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000486263621	03-07-2019	Finance	Recovery	126033	144029	Debt Collection Services	452.72 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195422	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195422	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195422	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195422	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195423	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	16,283.12 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195423	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,985.52 Expense
	THOMAS WAIGHT CARE HOME	1195423	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1195423	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	ĕ	306421	167006	Care Homes with Nursing	6,019.79 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymborland County Council	THOMAS KNIGHT CARE HOME	Reference 1195424	<b>Date</b> 01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	<b>Centre</b> 306411	167006	Description Care Homes with Nursing	Tax (£) -1,762.23 Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1195424	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing	-1,762.23 Expense -2,151.34 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195424	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-496.62 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195426	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195426	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	16,447.48 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195426	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195426	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,946.88 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195427	01-07-2019	Adult Social Care & Commissioning	- 11 11 21	306421	167006	Care Homes with Nursing	564.86 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195428	01-07-2019	Adult Social Care & Commissioning	F.N.C. F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense 632.64 Expense
Northumberland County Council  Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1195429 1195430	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	969.71 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1195431	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,107.12 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME  THOMAS KNIGHT CARE HOME	1195432	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195433	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195433	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,312.64 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195434	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195434	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195434	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,789.49 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195434	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195434	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1195434 1195435	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH South - PSMB1	306421 306411	167006 167007	Care Homes with Nursing Residential Care	1,324.48 Expense 1.138.72 Expense
Northumberland County Council  Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1195435	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306411	167007	Care Homes with Nursing	1,138.72 Expense 1.014.59 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME  THOMAS KNIGHT CARE HOME	1195436	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195436	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	307.47 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1228419	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,057.38 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1275021	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	488.02 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1401345	23-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,220.06 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1401346	23-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,138.72 Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	1186673	02-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	551.68 Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1186670	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-252.00 Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1148784 1207533	15-07-2019 23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	1,362.56 Asset
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMPSONS SOLICITORS	300000524162260	10-07-2019	Control and Suspense Accounts Human Resources & Organisational	HfN - Stock in Hand Human Resources	110001	194000	Stock in Hand Legal Advice - External	676.79 Asset 250.00 Expense
Normania County Council	THOMI SONS SOLICITORS	300000324102200	10-07-2017	Development	Tuman Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000542710760	23-07-2019	Human Resources & Organisational	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	401.00 Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000553694116	31-07-2019	Development Human Resources & Organisational	Legal	120001	140014	Books, Publications and Media	1,701.65 Expense
				Development					
Northumberland County Council	THORNLEY LEAZES CARE HOME	1195607	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,971.64 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1195608	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,117.36 Expense
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	1195609 1195610	01-07-2019 01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	4,863.88 Expense 2,164.24 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME  THORNLEY LEAZES CARE HOME	1195611	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167007	Residential Care	2,104.24 Expense 2,126.56 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1195612	01-07-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	2,117.36 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1195613	01-07-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	2,164.24 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1404418	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	586.20 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1404420	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,558.40 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1404421	23-07-2019	Adult Social Care & Commissioning		306412	167008	Homecare	999.04 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1414508	29-07-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	2,117.36 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1414509	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,863.88 Expense
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	1414510 1414511	29-07-2019 29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167007 167007	Residential Care Residential Care	1,971.64 Expense 2,126.56 Expense
Northumberland County Council  Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	1414511	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	E .	306420	167007	Residential Care	2,126.56 Expense 2,117.36 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1414513	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,164.24 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1414514	29-07-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	2,164.24 Expense
Northumberland County Council	THROPTON VILLAGE 1ST SCHOOL C/O THE 3 RIVERS	1205504	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,372.00 Expense
Northumberland County Council	LEARNING TRUST THYSSENKRUPP ENCASA LIMITED	300000527399302	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	588.00 Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED  THYSSENKRUPP ENCASA LIMITED	300000527399302	15-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials  Consumable Materials	450.00 Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000527399367	15-07-2019	Adult Social Care & Commissioning	, , , , , , , , , , , , , , , , , , ,	300221	140017	Consumable Materials  Consumable Materials	450.00 Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000527399324	15-07-2019	Adult Social Care & Commissioning	, , , , , , , , , , , , , , , , , , ,	300221	140017	Consumable Materials	515.00 Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000527399355	15-07-2019	Adult Social Care & Commissioning		300221	140017	Consumable Materials	690.00 Expense
Northumberland County Council	TIME TO CARE	1388440	19-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	509.44 Expense
Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED	1140441	16-07-2019	Local Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	10.00 Expense
Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED	1140441	16-07-2019	Local Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	300.00 Expense
Northumberland County Council	TODDS	300000514464446	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,400.00 Asset
Northumberland County Council	TODDS	300000525918576	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,250.00 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	TODDS	300000525918573	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00	Asset
Northumberland County Council	TODDS	300000525918570	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TODDS	300000533142068	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council  Northumberland County Council	TODDS TODDS	300000551334587 300000551334584	30-07-2019 30-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,650.00 3,700.00	
Northumberland County Council	TOM KINDLEY - ARTIST	300000531334384	31-07-2019	Local Services	Hirst Park Revival	222504	144051	Advertising / Publicity		Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	1203415	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,480.00	
Northumberland County Council	TONY MOYNAN (TAXIS)	300000553473487	31-07-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,480.00	
Northumberland County Council	TONY MOYNAN (TAXIS)	300000553473492	31-07-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,924.00	Expense
Northumberland County Council	TOTAL ECOLOGY LTD	300000486263634	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council	TOTAL HYGIENE LIMITED	895544	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,420.00	
Northumberland County Council	TOTAL LEISURE ENGINEERING	1148558	10-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	TOTAL LEISURE ENGINEERING TOTAL LEISURE ENGINEERING	1148563 300000533379395	10-07-2019 22-07-2019	Finance Control and Suspense Accounts	NCC Property Maintenance Fixed Asset Account	128151 990120	140017 500133	Consumable Materials CIP - land and Buildings	97,688.00	Expense Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291436	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291437	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1403693	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291438	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	611.64	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291433	30-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291435	30-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council  Northumberland County Council	TOTAL LEISURE ENGINEERING TOTAL LEISURE ENGINEERING	1291434 1291432	30-07-2019 30-07-2019	Finance Local Services	Active Northumberland Statutory Maintenance SLA Community Spaces	128054 222550	110000 320082	Building Maintenance - Structural - Planned Other Sundry Income		Expense Revenue
Northumberland County Council  Northumberland County Council	TOTAL TUITION LIMITED	300000527348352	15-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	18,960.00	
Northumberland County Council  Northumberland County Council	TOWN AND COUNTRY TREE SURGEONS	300000327348332	10-07-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		
Northumberland County Council	TOY LIBRARY TOTS	1205477	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,214.37	
Northumberland County Council	TOY LIBRARY TOTS	1205477	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	375.24	Expense
Northumberland County Council	TOY LIBRARY TOTS	1205477	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges		Expense
Northumberland County Council	TRAVELSURE	300000515607799	05-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,608.16	_
Northumberland County Council	TRAVELSURE	1194974	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,000.00	
Northumberland County Council	TRAVELSURE	1195014	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,000.00	
Northumberland County Council Northumberland County Council	TRAVELSURE TRAVELSURE	1194993 1194991	09-07-2019 09-07-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	4,600.00 4,000.00	
Northumberland County Council	TRAVELSURE	1194992	09-07-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	4,400.00	
Northumberland County Council	TRAVELSURE	1194973	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	_
Northumberland County Council	TRAVELSURE	1195008	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	
Northumberland County Council	TRAVELSURE	1194966	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	
Northumberland County Council	TRAVELSURE	1195025	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	1194984	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	TRAVELSURE TRAVELSURE	1195028 1195027	09-07-2019 09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	TRAVELSURE	1193027	09-07-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel  Pupils - Travel		Expense Expense
Northumberland County Council	TRAVELSURE	300000517604860	09-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings		Revenue
Northumberland County Council	TRAVELSURE	300000522727644	09-07-2019	Control and Suspense Accounts	Tourist Information Centres  Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	,	Revenue
Northumberland County Council	TRAVELSURE	1195007	15-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	TRAVELSURE	1195010	15-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,058.00	Expense
Northumberland County Council	TRAVELSURE	1194955	15-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	TRAVELSURE	1398409	19-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	TRAVELSURE TRETTS OF TYNESIDE	1398410 1194944	19-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306408 306410	181000 181000	Client Transport Client Transport	320.00 1,000.00	Expense
Northumberland County Council  Northumberland County Council	TRETTS OF TYNESIDE TRETTS OF TYNESIDE	1194944	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,800.00	
Northumberland County Council	TRETTS OF TYNESIDE  TRETTS OF TYNESIDE	300000513686375	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000550726037	29-07-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000550726037	29-07-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000550726037	29-07-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	300000524226350	29-07-2019	Children's Services	Supporting Families	016042	144025	Professional Services		Expense
Northumberland County Council	TRINITY PRE SCHOOL	1205435	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,793.01	
Northumberland County Council	TRINITY PRE SCHOOL	1205435	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Independent Cons	1,978.86	
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	1194620 1194621	01-07-2019 01-07-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167002 181000	Other Independent Care Client Transport		Expense Expense
Northumberland County Council  Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED  TRIPLE J PRIVATE HIRE LIMITED	1194621	01-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	181000	Client Transport Client Transport		Expense Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1194622	01-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1194623	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537414	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,150.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537411	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537417	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537420	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	870.00	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	TRIPLE J PRIVATE HIRE LIMITED	300000510537423	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537426	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,200.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537436	09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537439	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537442	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE I PRIVATE HIRE LIMITED	300000510537445	09-07-2019 09-07-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300000510537448 300000510537451	09-07-2019	Local Services Local Services	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537451	09-07-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1407429	25-07-2019	Local Services  Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1407429	25-07-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1407429	25-07-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1407491	25-07-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1407491	25-07-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000546814391	26-07-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000515816546	05-07-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,700.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000516983540	05-07-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases		
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000506568438	24-07-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000515816553	30-07-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	14,000.00	
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	1157450	05-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	1,500.00	
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000533379341	17-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145002	Computer hardware		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	1413881	31-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145000	Network Support Contracts		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	1413881	31-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145000	Network Support Contracts		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	1413881	31-07-2019 03-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145000	Network Support Contracts		
Northumberland County Council	TURNEY'S TOTZ	1205513		Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1246479 1246479	05-07-2019 05-07-2019	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	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		-
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.36	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,660.96	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council  Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1246479 1246479	05-07-2019 05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246480	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246480	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246480	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246480 1246480	05-07-2019 05-07-2019	Adult Social Care & Commissioning	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	1246480	05-07-2019	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	TURRET TOTS (CAROLINE MULLINS)	1205558	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	1205558	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	TURRET VILLA	1360423	17-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	TURRET VILLA	1360423	17-07-2019	Adult Social Care & Commissioning		306408	167007	Residential Care		Expense
Northumberland County Council	TURRET VILLA	1360424	17-07-2019	Adult Social Care & Commissioning		306405	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TURRET VILLA	1360424	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300000550811043	29-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,115.30	
Northumberland County Council	TWEED FORMWORK & JOINERY	300000540133461	22-07-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	TWEED FORMWORK & JOINERY TWEED FORMWORK & JOINERY	300000540133461 300000542710376	22-07-2019 23-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	352.00 1.188.00	
Northumberland County Council	TWEED FORM WORK & JOINER I  TWEEDMOUTH FEAST CROWNING AND CARNIVAL	300000524387087	11-07-2019	Regeneration, Commercial and	Locality Development	103001	320082	Other Sundry Income	262.50	
	COMMITTEE			Economy				0 11101 2 1111011		
Northumberland County Council	TWEEDMOUTH HOUSE	1208453	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,090.76	
Northumberland County Council	TWEEDMOUTH HOUSE	1208453	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1208453 1208453	03-07-2019 03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420 306421	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE  TWEEDMOUTH HOUSE	1208454	03-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH North - PNMB1 - Two	306408	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208454	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208455	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208455	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	TWEEDMOUTH HOUSE	1208455	03-07-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account		Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	1208456	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208456	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,035.64	
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1208456 1208456	03-07-2019 03-07-2019	Adult Social Care & Commissioning	F.N.C. OLA Placement	306421 990347	167006 500202	Care Homes with Nursing		Expense Revenue
Northumberland County Council  Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1208456	03-07-2019	Control and Suspense Accounts Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Trust Holding Account Care Homes with Nursing	- ,	Expense
Northumberland County Council	TWEEDMOUTH HOUSE  TWEEDMOUTH HOUSE	1208457	03-07-2019	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	TWEEDMOUTH HOUSE	1208458	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208458	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,048.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208458	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,859.40	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208458	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208459	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1360420	17-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,584.64	
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1360421 1360422	17-07-2019 17-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420 306405	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	TWEEDMOUTH HOUSE  TWEEDMOUTH HOUSE	1400410	22-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416183	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,090.76	
Northumberland County Council	TWEEDMOUTH HOUSE	1416183	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,534.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416183	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416183	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416184	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416184 1416184	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 990347	167007 500202	Residential Care		Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1416185	30-07-2019 30-07-2019	Control and Suspense Accounts Adult Social Care & Commissioning	OLA Placement Older MH North - PNMB1 - Two	306408	167006	Care Trust Holding Account Care Homes with Nursing		Revenue Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416185	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,939.95	
Northumberland County Council	TWEEDMOUTH HOUSE	1416185	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416185	30-07-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account		
Northumberland County Council	TWEEDMOUTH HOUSE	1416186	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	TWEEDMOUTH HOUSE	1416186	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416186	30-07-2019	Adult Social Care & Commissioning	ž	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1416186 1416187	30-07-2019 30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	1416188	30-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	1 11 11	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TYNE & WEAR PLAY LTD	300000505213713	24-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1194602	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1194602	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23,926.50	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1201466	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1201467	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1201468	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	1201468 1201469	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1201469	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1210411	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1415948	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1416556	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,315.04	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1416557	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1416558	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1416558	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR AUTISTIC SOCIETY	1416559	30-07-2019 30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167007 167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1416560 300000506813798	01-07-2019	Adult Social Care & Commissioning Finance	Fire Services Support	030200	145001	Residential Care Data Lines		Expense Expense
Trotalaliberialia County Coullell	I THE AND WEAR TIME AND RESCUE AUTHORITT	200000200012720	08-07-2019	1 mance	Other Local Authorities PFI Stations	030200	300025	The Private Finance Initiative (PFI)	4,207.00	Lapense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000544058833	24-07-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	25,119.23 Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000544297679	24-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	3,168.00 Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000550720490	29-07-2019	Finance	Fire Services Support	030200	142001	Protective Clothing	13,608.25 Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000550720485	29-07-2019	Finance	Fire Services Support	030200	142001	Protective Clothing	5,174.96 Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000550720493	29-07-2019	Finance	Fire Services Support	030200	142001	Protective Clothing	7,853.69 Expense
Northumberland County Council	TYNE TEES CERAMICS	1005537	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	281.60 Asset
Northumberland County Council	TYNE VALLEY COACHES LTD	300000515816531	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	1,030.00 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	1194975	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,784.80 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	1194994	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,785.00 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	1194995	09-07-2019 09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,795.00 Expense
Northumberland County Council Northumberland County Council	TYNE VALLEY COACHES LTD	1194947 1194976	09-07-2019	Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	2,788.00 Expense 2.055.00 Expense
Northumberland County Council  Northumberland County Council	TYNE VALLEY COACHES LTD TYNE VALLEY COACHES LTD	1194976	09-07-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,033.00 Expense 2,950.00 Expense
Northumberland County Council	TYNEDALE FUNCTION SUITE T/A HADRIAN SANDWICHES	300000522867261	10-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	251.00 Expense
Northumberland County Council	TYNEDALE FUNCTION SUITE T/A HADRIAN SANDWICHES	300000522867264	10-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	486.00 Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	1230470	25-07-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	319.93 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1091426	01-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	58.75 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1091426	01-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	352.50 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	275453	03-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	822.50 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	622415	03-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	1,800.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	622415	03-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	420.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	650.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	650.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	650.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	650.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	96.25 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	140.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562 1403621	17-07-2019 26-07-2019	Local Services	Business Improvement Team Alnwick Lionheart Workshop	128026 205240	101100	Staff Training & Development	140.00 Expense 300.00 Expense
Northumberland County Council Northumberland County Council	UK INJECTOR REMOVAL  UK TEST INSTRUMENTS LTD T/A ACUTEST	300000517604263	25-07-2019	Local Services  Repairs and Maintenance	Housing Maintenance	550130	130001 140004	Vehicle Repairs and maintenance Equipment Maintenance	300.00 Expense 720.00 Expense
Northumberland County Council	UNIPLAY ITS EDUCATIONAL LIMITED	300000517604265	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4.788.00 Asset
Northumberland County Council	UNIVERSAL SEALANTS (U.K.) LIMITED	300000524162248	24-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - Infrastructure	2,578.08 Asset
Northumberland County Council	UNIVERSAL SEALANTS (U.K.) LIMITED	300000524162248	24-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,829.00 Asset
Northumberland County Council	UNIVERSAL SEALANTS (U.K.) LIMITED	300000524162248	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,928.00 Asset
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000524124634	10-07-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	432.60 Asset
Northumberland County Council	URETEK UK LTD	1241709	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6.303.00 Asset
Northumberland County Council	VALTECH LTD	300000514466849	23-07-2019	Finance	Blue Badges Scheme	255500	145003	Computer software	734.24 Expense
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000484457079	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10,042.19 Expense
Northumberland County Council	VBA JOINT VENTURE LIMTED	1135474	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,430.02 Asset
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000505213138	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,668.80 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	1210494	03-07-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	110001	Building Maintenance - Structural - Unplanned	300.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000493207992	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	259.39 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000515816225	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,009.10 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000515816213	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	433.64 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464879	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,989.92 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000517013489	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,871.53 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000517013495	05-07-2019	Control and Suspense Accounts	Fixed Asset Asset Asset to	990120	500133	CIP - land and Buildings	2,281.77 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000517013495 300000514464732	05-07-2019 05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	1,418.78 Asset 1,167.58 Asset
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464735	05-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,167.58 Asset 325.03 Asset
Northumberland County Council  Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464735	05-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	323.12 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464885	05-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	2,501.11 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464888	05-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	1,769.72 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464738	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,060.80 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000517404730	15-07-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,568.58 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000533379452	17-07-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,771.02 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000533379377	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	485.00 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000533379374	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	485.00 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313862905	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,087.36 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000546814387	26-07-2019	Housing Capital Works	Housing Capital	550120	145003	Computer software	1,592.75 Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300000490108615	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,930.00 Expense
Northumberland County Council	VICKI'S CHILDCARE SERVICES	1205583	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	354.00 Expense
Northumberland County Council	VICTORIA HOUSE	1229430	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,784.96 Expense
Northumberland County Council	VICTORIA HOUSE	1229430	04-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	240.00 Expense
Northumberland County Council	VIDEX SECURITY LIMITED	1061637	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	264.80 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	VILLAGE NEWCASTLE	1032409	02-07-2019	Adult Social Care & Commissioning	Risk & Independence Team	306055	101100	Staff Training & Development	320.00 Expense
Northumberland County Council	VIRGIN MONEY	1295409	10-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1288582	10-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1379418	19-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00 Revenue
Northumberland County Council	VIRGIN MONEY	1379419	19-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1379416	19-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1379417	19-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1379420	19-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016 990016	500197	Debtors Raised	13,000.00 Revenue 7.000.00 Revenue
Northumberland County Council  Northumberland County Council	VIRGIN MONEY VIRGINIA LODGE CARE HOME	1404428	23-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	7,700-0	500197 167006	Debtors Raised	7,000.00
Northumberland County Council  Northumberland County Council	VIRGINIA LODGE CARE HOME  VIRGINIA LODGE CARE HOME	300000510631096 1416776	02-07-2019 30-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167006	Care Homes with Nursing Residential Care	2,516.00 Expense 2,516.00 Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000513943700	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Expense
•	SERVICE								
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000513943700	04-07-2019	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	300000513943700	04-07-2019	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	300000513943700	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00 Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000524543193	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.40 Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000542775380	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00 Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000535817240	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00 Asset
Northumberland County Council	SERVICE VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000535817240	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Northumberland County Council	SERVICE VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000535817240	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00 Asset
Northumberland County Council	SERVICE VODAFONE LIMITED	300000524543856	11-07-2019	Finance	ESMCP	029194	144025	Professional Services	973.00 Expense
Northumberland County Council	VODAFONE LIMITED	300000524543618	11-07-2019	Finance	ESMCP	029194	144025	Professional Services	973.00 Expense
Northumberland County Council	VOICEABILITY	1420966	31-07-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services	342.30 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1106482	02-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1.66 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1106482	02-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	725.89 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1106483	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	305.21 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1106483	03-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.38 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151489	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	61.07 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151489	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	98.28 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151489	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	82.00 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151489	08-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	45.47 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151490	10-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.70 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151490	10-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	189.93 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151490	10-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	79.72 Expense
Northumberland County Council Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)  VOLVO TRUCK AND BUS (NORTH)	1151490 1211561	10-07-2019 19-07-2019	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	84.18 Expense 256.06 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)  VOLVO TRUCK AND BUS (NORTH)	1194801	22-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	203.30 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)  VOLVO TRUCK AND BUS (NORTH)	1194801	22-07-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	421.41 Expense
Northumberland County Council	VOYAGE 1 LTD	1194601	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4.440.84 Expense
Northumberland County Council	VOYAGE 1 LTD	1195455	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,470.40 Expense
Northumberland County Council	VOYAGE 1 LTD	1195456	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,783.56 Expense
Northumberland County Council	VOYAGE 1 LTD	1194411	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,137.34 Expense
Northumberland County Council	VOYAGE 1 LTD	1194412	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,137.34 Expense
Northumberland County Council	VOYAGE 1 LTD	1194413	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,137.34 Expense
Northumberland County Council	VOYAGE 1 LTD	1194414	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,611.57 Expense
Northumberland County Council	VOYAGE 1 LTD	1288566	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	810.33 Expense
Northumberland County Council	VOYAGE 1 LTD	1416909	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,199.52 Expense
Northumberland County Council	VOYAGE 1 LTD	1416910	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,241.32 Expense
Northumberland County Council	VOYAGE 1 LTD	1416911	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,783.56 Expense
Northumberland County Council	VPS (UK) LTD	300000440042480	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,320.00 Asset
Northumberland County Council	VPS (UK) LTD	300000501066889	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-720.00 Asset
Northumberland County Council	VPS (UK) LTD	300000501066889	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-580.00 Asset
Northumberland County Council	VPS (UK) LTD	300000501066889	11-07-2019	Control and Suspense Accounts	Fixed Asset Assessment	990120	500133	CIP - land and Buildings	-250.00 Asset -2,320.00 Asset
Northumberland County Council Northumberland County Council	VPS (UK) LTD VPS (UK) LTD	300000501066903 300000502364542	11-07-2019 11-07-2019	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	-2,320.00 Asset 720.00 Asset
Northumberland County Council Northumberland County Council	VPS (UK) LTD	300000502364542	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	720.00 Asset 580.00 Asset
<u> </u>	VPS (UK) LTD	300000502364542	11-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00 Asset
Northumberland County Council			1 1 1 - 1 1 1 - 2 3 1 1 7		I IACU ASSEL ACCOUNT		1 200122	r var - rang ang Dungillys	4.JU.UU I ASSEL
Northumberland County Council Northumberland County Council	VPS (UK) LTD	300000502364539	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,305.00 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	VPS (UK) LTD	300000502364539	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	725.00 Asset
Northumberland County Council	VPS (UK) LTD	300000513943822	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	435.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000454735354	02-07-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	951.60 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000454735354	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	94.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000512413648	03-07-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	870.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000512413648	03-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000512413651	03-07-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	2,184.00 Expense
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON	300000513909105	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000512526959 300000512526959	03-07-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,100.00 Asset 10.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000512526894	03-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	2,292.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000512526887	03-07-2019	Local Services	Countywide Gully Cleansing Operations	200280	144030	Hired Services	405.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000512526887	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000512520087	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.890.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816333	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3.540.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816336	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.041.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816324	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816324	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000516999019	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,386,00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000516999283	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,041.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000516999280	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816321	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000516999022	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816318	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999025	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999025	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999025	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999025	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816330	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	401.70 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816330	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.90 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816330	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.80 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816327	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,812.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000522727945	09-07-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,263.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000522727923	09-07-2019	Local Services	Plessey Woods	203220	119000	Grounds Maintenance	6,842.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000521337652	10-07-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,320.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000521824969	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.15 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000521824972	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	944.40 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000521824982	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000521824982	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	1288637	10-07-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	1,645.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000522727929	11-07-2019	Local Services	Policy and Programmes - Highways Maintenance	202107	110003	Repair and Maintenance	955.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000524226365	11-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	630.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000524226362	11-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	792.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000524203314	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000524203314	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000524203319	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000524203319	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000524203330	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,760.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000524203324	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,424.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525684328	12-07-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	346.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000525684328	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	727.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525684325	12-07-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	559.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000525684325	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525684322	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525684322	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.50 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000525684322	12-07-2019 15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171 500172	CIP - Infrastructure	148.50 Asset 2,000.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000525969764 300000525969778	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	2,000.00 Asset 432.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000525969778		1	Fixed Asset Account Fixed Asset Account	990120	500172		452.00 Asset 864.00 Asset
,	W L STRAUGHAN AND SON W L STRAUGHAN AND SON		15-07-2019	Control and Suspense Accounts		990120		CIP - Plant and Equipment	
Northumberland County Council		300000522727926	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	4,125.00 Asset 854.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000522727920	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	854.00 Asset 63.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000525969917 300000525969917	15-07-2019 15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	63.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	81.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.00 Asset 81.00 Asset
·				1	Fixed Asset Account	990120		CIP Infrastructure	
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.00 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	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	1398478	19-07-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	3,706.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	1398467	19-07-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	580.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	1398480	19-07-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	480.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000538510896	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000538510886 300000538510881	23-07-2019 23-07-2019	Local Services Local Services	Maintenance - South East Street Lighting Maintenance	200220 200620	167000 167000	Private Contractors Private Contractors	340.00 Expense 444.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000538510881	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000538510881	23-07-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510871	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	811.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000538510971	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.314.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510866	23-07-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	250.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000538510945	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	108.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510945	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510958	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510950	23-07-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	250.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000538510953	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,352.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000542710875	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510891	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510936	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,806.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510918	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510918	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510906	23-07-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	813.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000538510901	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	873.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544058862	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,852.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544058733	24-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	747.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544058752	24-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	747.00 Expense
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000544677328 300000544677351	25-07-2019 25-07-2019	Control and Suspense Accounts Local Services	Fixed Asset Account	990120 200440	500171 144030	CIP - Infrastructure Hired Services	729.00 Asset 480.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000344677351	25-07-2019	Control and Suspense Accounts	Rechargable Construction - West Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000544677351	25-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500171	AR Migration Suspense	0.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677234	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000544677356	25-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	2,292.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677241	25-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	702.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	30000544677361	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	458.40 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677361	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	687.60 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677260	25-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	182.85 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677260	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.60 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677260	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.70 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677265	25-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	774.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677270	25-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	729.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677275	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	158.40 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677275	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	158.40 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677275	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	158.40 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000544677275	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	158.40 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677275	25-07-2019	Control and Suspense Accounts	Fixed Asset Assetted	990120	500171	CIP - Infrastructure	158.40 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000544677253	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	1,146.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000544677220 300000544677229	25-07-2019 25-07-2019	Control and Suspense Accounts Local Services	Fixed Asset Account  Maintenance - West	990120 200240	500171 144030	CIP - Infrastructure Hired Services	906.00 Asset 702.00 Expense
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000544677229	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.45 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544077217	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.55 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000550720775	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	192.90 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000550720775	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	192.90 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000550720778	29-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	721.35 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000550720778	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.85 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000550720755	29-07-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	1,638.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000550720769	29-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	1,134.15 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000550720772	29-07-2019	Local Services	Maintenance - West	200240	144030	Hired Services	1,174.35 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000550768889	30-07-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	588.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000550768889	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000550768886	30-07-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	970.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000553473458	31-07-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	1,365.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000553473458	31-07-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	1,365.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000553473437	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000553473434	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,894.00 Asset

Section (Control of Control of	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Committed country   Comm	Northumberland County Council	W O SILMON LIMITED			Local Services	Stakeford Depot - Depot Running Costs		110001			Expense
Section   Company   Comp	Northumberland County Council	W O SILMON LIMITED						130005			
Part	Northumberland County Council	W R HESLOP AND PARTNERS	300000512504173					144030	Hired Services		
Manufaction   Made Buddown   Machine   Machi	Northumberland County Council	W R HESLOP AND PARTNERS	300000551334581	30-07-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		
Management   Man	Northumberland County Council	WARD HADAWAY	300000512413756	24-07-2019	Chief Executive	Service Development	306452	194000	Legal Advice - External	2,312.50	Expense
Semination Cong Count	Northumberland County Council	WARD HADAWAY	300000512526735	24-07-2019		Legal	120001	194000	Legal Advice - External	1,073.00	Expense
Security (Control County Cou	Northumberland County Council	WARKWORTH CRICKET CLUB	300000552477750	30-07-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Security	Northumberland County Council										
No.	•					-					
Seamborn											
Marchan Actions											
Section   Sect											
State	·										
Applications   Application	·										
According   Proceed   Process   Pr	,								** * *		
Variable of the Control   Variable Vertical	,					5					
Variable Accessed   Variable Accessed   1764	Northumberland County Council										
No.   State   Control	Northumberland County Council										
Applied   Section   Sect	Northumberland County Council			25-07-2019			205360	132001		570.00	Expense
Seminated Communication Comm	Northumberland County Council	WARREN ACCESS	1207577	25-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00	Expense
Seminated Come Course    Way 1956   12169	Northumberland County Council	WARREN ACCESS	1207578	25-07-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Section   Sect	Northumberland County Council	WASHETERIA	300000513943296	03-07-2019	Children's Services	Kyloe House	017010	142002	Laundry	964.22	Expense
Northeadering Campel   MATRIX   1947   997 2009   Load Services   MAT Transpart   24001   19000   19	Northumberland County Council				Adult Social Care & Commissioning			167002	Other Independent Care		
Separate						•			•		
Seminated Composit   WATERS   124 (60)   0.07 2015   1.000	<u> </u>								1		
Mail Section   William	·					1			*		
Non-instruction   Warter   W	,										
Notematerials Counts   WATERS   5000055000791   319-7207   Loud Section   Homes in School Transport Coate   40000   Servers   Analysis of Control Coate   WATERS (DOIS)   100000000000000000000000000000000000	,										
Non-Instruction Council   WATERLO (1001SE   1144-7]   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7]   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7]   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7]   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7]   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7]   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7]   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7]   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   WATERLO (1001SE   1144-7)   01 of 2019   Adult Social Care & Commissioning Council   0104-71   0104-71   0104-71   0104-71   0104-71   0104-71   010	,										
Nontranschand County Cumord   WATER (O HIOLS   144-77   107-7019   Adult Social Care & Commissioning, Older PMIS-PMIS   304-11   16700   Residented Case   8.513   1   1   1   1   1   1   1   1   1	,										
Northernshelland County Council   WATTER (OH DOUST:   194471   0.167 2019   Adult Social Cure & Commissioning (Advantage of Council )   194471   0.167 2019   Curred and Supprise Accounts   Proposed Allow Propriets   99154   50199   Propriet Allowards   Propriet	,				8						
Notinumbelinal Count Countal   WATERLOO HOUSE   119477   0.107-2019   Anth Scot Care & Commissioning   Personal Albert Pyramets   95951   90000   Protein Alberta Care   4.411   6.70000   Anth Scot Care & Commissioning   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.0000000   0.0000000   0.00000000	<u> </u>				<u> </u>						
Northerhorder   Northerhorde	Ţ ,				2						
Nontemperfunct Country Council   WATTRI CO (HOUSE)   194472   01-07-2019   Adult Secul Corne & Commissioning Confirmation (Confirmation Country Council   WATTRI CO (HOUSE)   194472   01-07-2019   Adult Secul Corne & Commissioning Council   WATTRI CO (HOUSE)   194473   01-07-2019   Adult Secul Corne & Commissioning Council   WATTRI CO (HOUSE)   194473   01-07-2019   Adult Secul Corne & Commissioning Council   WATTRI CO (HOUSE)   194473   01-07-2019   Adult Secul Corne & Commissioning Council   WATTRI CO (HOUSE)   194473   01-07-2019   Adult Secul Corne & Commissioning Council   WATTRI CO (HOUSE)   194473   01-07-2019   Adult Secul Corne & Commissioning Council   WATTRI CO (HOUSE)   122416   01-07-2019   Adult Secul Corne & Commissioning Council   WATTRI CO (HOUSE)   122416   01-07-2019   Adult Secul Corne & Commissioning Confirmation Country Council   WATTRI CO (HOUSE)   122416   01-07-2019   Adult Secul Corne & Commissioning Confirmation Country Council   WATTRI CO (HOUSE)   122416   01-07-2019   Adult Secul Corne & Commissioning Confirmation Country Council   WATTRI CO (HOUSE)   122416   01-07-2019   Adult Secul Corne & Commissioning Confirmation Country Council   WATTRI CO (HOUSE)   122416   01-07-2019   Adult Secul Corne & Commissioning Confirmation Country Council   WATTRI CO (HOUSE)   122417   01-07-2019   Adult Secul Corne & Commissioning Confirmation Country Council   WATTRI CO (HOUSE)   122417   01-07-2019   Adult Secul Corne & Commissioning Confirmation Country Council   WATTRI CO (HOUSE)   124418   01-07-2019   Adult Secul Corne & Commissioning Confirmation Country Council   WATTRI CO (HOUSE)   141446   12-07-2019   Adult Secul Corne & Commissioning Confirmation Country Council   WATTRI CO (HOUSE)   141446   12-07-2019   Adult Secul Corne & Commissioning Confirmation Country Council   WATTRI CO (HOUSE)   141446   12-07-2019   Adult Secul Corne & Commissioning Code Commissioning Confirmation Country Council   WATTRI CO (HOUSE)   141446   12-07-2019   Adult Secul Corne & Commissioning Code Commissioni					•	į					
Northumberland County Council   WATERLOO HOUSE   119473   0.107-2019   Adult Social Care & Commissioning   CHC Packages   305-20   167007   Residential Care   1-181,181   170007   1-181,181   170007   Residential Care   1-181,181   170007   1-1					8						
NATERIOO HOUSE   194473   01-07-2019   Adult Social Care & Commissioning Conformational Control National C					8						
Northumphedian (County Council   WATERLOO HOUSE   194474   01-07-2019   Adult Social Care & Commissioning (Control (County Council   WATERLOO HOUSE   123415   04-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   123415   04-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   123416   04-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   123416   04-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   123416   04-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   123416   04-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414462   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414462   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414462   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414462   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414462   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414462   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning (County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning (Co	Northumberland County Council					C					
Northumberland County Council   WATERIOO HOUSE   127426   63-67-2019   Adult Social Care & Commissioning (other MI South - PSMB1   30041   167007   Residential Care   536.55   Repease Vorthumberland County Council   WATERIOO HOUSE   1228416   04-07-2019   Adult Social Care & Commissioning (other MI South - PSMB1   30041   167007   Residential Care   1.107-6.26   Lyegene Vorthumberland County Council   WATERIOO HOUSE   1228416   04-07-2019   Adult Social Care & Commissioning (other MI South - PSMI   30041   167007   Residential Care   1.107-6.26   Lyegene Vorthumberland County Council   WATERIOO HOUSE   1228417   04-07-2019   Adult Social Care & Commissioning (other MI South - PSMI   50041   PSMI   50	Northumberland County Council	WATERLOO HOUSE	1194474				306411	167007	Residential Care		
Northumberland County Council WATERLOO HOUSE 122416 04-07-2019 Adult Social Care & Commissioning Older PIDI South -PSNETL - Two 3061 167007 Residential Care 11.10-34 Expense Northumberland County Council WATERLOO HOUSE 122418 04-07-2019 Adult Social Care & Commissioning Older PIDI South -PSNETL - Two 3061 167007 Residential Care 2.28.28 Expense Northumberland County Council WATERLOO HOUSE 124418 04-07-2019 Adult Social Care & Commissioning Older PIDI South -PSNETL - Two 30610 167007 Residential Care 2.28.28 Expense Northumberland County Council WATERLOO HOUSE 14462 29-07-2019 Control and Suspense Accounts Personnel Altoward Councy Council WATERLOO HOUSE 14463 29-07-2019 Adult Social Care & Commissioning Older PIDI South -PSNETL - Two 30610 167007 Residential Care 2.28.28 Expense Northumberland County Council WATERLOO HOUSE 14463 29-07-2019 Adult Social Care & Commissioning Older PIDI South -PSNETL - Two 30610 167007 Residential Care 2.28.28 Expense Northumberland County Council WATERLOO HOUSE 14463 29-07-2019 Adult Social Care & Commissioning Older PIDI South -PSNETL - Two 30610 167007 Residential Care 2.28.28 Expense Northumberland County Council WATERLOO HOUSE 14464 29-07-2019 Adult Social Care & Commissioning Older PIDI South -PSNETL - Two 30610 167007 Residential Care 2.28.28 Expense Northumberland County Council WATERLOO HOUSE 14464 29-07-2019 Adult Social Care & Commissioning Older PIDI South -PSNETL - Two 30610 167007 Residential Care 2.28.50 Expense Northumberland County Council WATERLOO HOUSE 14464 29-07-2019 Adult Social Care & Commissioning Older PIDI South -PSNETL - Two 30610 167007 Residential Care 4.44.19.40.20.20.20.20.20.20.20.20.20.20.20.20.20	Northumberland County Council	WATERLOO HOUSE	1207426	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Norhumberfand County Council   WATERILOO HOUSE   122817   04-07-2019   Adult Social Care & Commissioning Older MH South - PSMIB   30641   167007   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414462   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSMIT   500-000   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414462   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSMIT   500-000   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSMIT   500-000   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306410   167007   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306410   167007   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414461   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMIB   306411   167007   Residential Care   4,15.15   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414461   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMIB   306411   167007   Residential Care   4,15.15   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMIB   306411   167007   Residential Care   2,203.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMIB   306411   167007   Residential Care   2,203.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMIB   306411   167007   Re	Northumberland County Council	WATERLOO HOUSE		04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	634.48	Expense
Norhumberfand County Council   WATERILOO HOUSE   122817   04-07-2019   Adult Social Care & Commissioning Older MH South - PSMIB   30641   167007   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414462   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSMIT   500-000   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414462   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSMIT   500-000   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSMIT   500-000   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306410   167007   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306410   167007   Residential Care   2,123.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414461   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMIB   306411   167007   Residential Care   4,15.15   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414461   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMIB   306411   167007   Residential Care   4,15.15   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMIB   306411   167007   Residential Care   2,203.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMIB   306411   167007   Residential Care   2,203.8   Expense   Norhumberfand County Council   WATERILOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMIB   306411   167007   Re	Northumberland County Council								Residential Care	1,976.26	Expense
Northumberfand County Council   WATERLO HOUSE   1414462   29-07-2019   Adult Social Care & Commissioning Variable Parameter   AVERIAN ASPEN LTD   Variable Parameter   Variable	Northumberland County Council				8					1,110.34	Expense
Northumberland County Council   WATERLOO HOUSE   1414462   29-07-2019   Control and Suspense Accounts   Personnel Allow Payments   990.545   500190   Personnal Allowaness Dr.   2,8.57   Expense   Northumberland County Council   WATERLOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167007   Residential Care   12,18.28   Expense   Northumberland County Council   WATERLOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167007   Residential Care   12,796.68   Expense   Northumberland County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167007   Residential Care   14,4136   Expense   Northumberland County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167007   Residential Care   14,4136   Expense   Northumberland County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167007   Residential Care   12,220.68   Expense   Northumberland County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167007   Residential Care   12,220.68   Expense   Northumberland County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167007   Residential Care   2,220.80   Expense   Northumberland County Council   WATERLOO HOUSE   141465   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167007   Residential Care   2,220.80   Expense   Northumberland County Council   WATERMAN ASPEN LTD   300000483460734   08-07-2019   Regeneration, Commercial and   Eventory   Polymore Control   240005   100600   Temporary / Agency Staff   1,501.00   Expense   Northumberland County Council   WATERMAN ASPEN LTD	Northumberland County Council										
Northumberland County Council   WATERLOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning Older PM South - PSMT   306410   167007   Residential Care   2,128.28   Expense   Northumberland County Council   WATERLOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning Older PM South - PSMT   306411   167007   Residential Care   2,128.28   Expense   306410   306	Northumberland County Council				8						
Northumberland County Council   WATERLOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning County Council County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning Council   WATERLOO HOUSE   1414465   29-07-2019   Regeneration, Commercial and Economy Council   240005   100600   Temporary Agency Staff   1.501.09   Expense Council   240005   240005   240005   240005   240005   240005   240005   240005   240005   240005   240005   240005   240005   240005   240005   240005   240005   240005   240005   2	Ţ ,				*	· · · · · · · · · · · · · · · · · · ·					
Northumberland County Council   WATERLOO HOUSE   1414463   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning County Council   240005   167007   Residential Care   2,220,68   Expense Northumberland County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning Conference Commissioning County Council   240005   167007   Residential Care   2,220,68   Expense Coun					8						
Northumberland County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning   Older MI South - PSME1   306410   167007   Residential Care   19-98.612   Expense   19-9					8						
Northumberland County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167007   Residential Care   19,986.12   Expense   Northumberland County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306410   167007   Residential Care   2,220.68   Expense   Northumberland County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   167007   Residential Care   2,220.58   Expense   Northumberland County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167007   Residential Care   2,220.68   Expense   Northumberland County Council   WATERMAN ASPEN LTD   300000483460734   08-07-2019   Regeneration, Commercial and Economy   Economy   Economy   Regeneration County Council   WATERMAN ASPEN LTD   300000483460751   09-07-2019   Regeneration, Commercial and Economy   Regeneration, Commercial and Economy   Economy   Council   WATERMAN ASPEN LTD   300000483460754   09-07-2019   Regeneration, Commercial and Economy   Regeneration, Commercial and Economy   Economy   Council   Development Control   240005   100600   Temporary / Agency Staff   1,160.00   Expense   1,160.00   Ex	,				8						
Northumberland County Council   WATERLOO HOUSE   1414464   29-07-2019   Adult Social Care & Commissioning   CHC Packages   306420   167007   Residential Care   2,220.68   Expense   Northumberland County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older MI South - PSLTC - Two   306410   167007   Residential Care   2,220.68   Expense   2,220.6					8						
Northumberland County Council   WATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167007   Residential Care   2,280.30   Expense   2,280.30   Expense   2,280.30   Expense   2,280.30   MATERLOO HOUSE   1414465   29-07-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167007   Residential Care   2,220.68   Expense   2,220.68   Expens	,										•
Northumberland County Council WATERMAN ASPEN LTD 300000483460734 08-07-2019 Adult Social Care & Commissioning Development Control 240005 100600 Temporary / Agency Staff 1,501.09 Expense Sorthumberland County Council WATERMAN ASPEN LTD 300000483460751 09-07-2019 Regeneration, Commercial and Economy Council WATERMAN ASPEN LTD 300000483460751 09-07-2019 Regeneration, Commercial and Economy Council WATERMAN ASPEN LTD 300000483460751 09-07-2019 Regeneration, Commercial and Economy Council WATERMAN ASPEN LTD 300000483460754 09-07-2019 Regeneration, Commercial and Economy Council WATERMAN ASPEN LTD 300000483460754 09-07-2019 Regeneration, Commercial and Economy Regeneration, Commercial and Economy Council WATERMAN ASPEN LTD 300000483460754 09-07-2019 Regeneration, Commercial and Economy Regeneration, Commercial and Economy Development Control 240005 100600 Temporary / Agency Staff 1,160.00 Expense Staff 1,160.00	<u> </u>				· ·	č					
Northumberland County Council WATERMAN ASPEN LTD 30000483460734 08-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000483460746 09-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000483460751 09-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000483460751 09-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000483460751 09-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000483460754 09-07-2019 Regeneration, Commercial and Economy Regen					Ü						
Northumberland County Council WATERMAN ASPEN LTD 30000483460746 09-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000483460751 09-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000483460751 09-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000483460754 09-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000483460754 09-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000483460754 09-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000494876042 16-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000494876042 16-07-2019 Regeneration, Commercial and Economy Northumberland County Council Development Control 240005 100600 Temporary / Agency Staff 1,160.00 Expense											
Northumberland County Council WATERMAN ASPEN LTD 30000483460751 09-07-2019 Regeneration, Commercial and Economy Professional Services 144025 Professional Service	•				Economy	•					-
Northumberland County Council WATERMAN ASPEN LTD 30000483460754 09-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000494876042 16-07-2019 Regeneration, Commercial and Economy Northumberland County Council WATERMAN ASPEN LTD 30000494876042 16-07-2019 Regeneration, Commercial and Economy Regenera	•				Economy						
Economy Northumberland County Council WATERMAN ASPEN LTD Solve to the propertion of the properties of	•				Economy	•					
Economy	•				Economy	•					
Northumberland County Council WATERMAN ASPEN LTD 30000494876083 16-07-2019 Regeneration, Commercial and Development Control 240005 100600 Temporary / Agency Staff 1,907.55 Expense	Northumberland County Council	WATERMAN ASPEN LTD	300000494876042	16-07-2019		Development Control	240005	100600	Temporary / Agency Staff	·	*
	Northumberland County Council	WATERMAN ASPEN LTD	300000494876083	16-07-2019	Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
				Economy						
Northumberland County Council	WATERMAN ASPEN LTD	300000494876089	16-07-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,284.43	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000494876099	16-07-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,521.38	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000517787892	24-07-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,338.59	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000506568188	25-07-2019	Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000506568236	25-07-2019	Economy  Regeneration, Commercial and	Development Control	240005	144025	Professional Services	1,284.43	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000506568248	25-07-2019	Economy  Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,683.66	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000517604388	25-07-2019	Economy  Regeneration, Commercial and	Development Control	240005	144025	Professional Services	1,075.51	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000517604398	25-07-2019	Economy Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,064.96	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000517787902	26-07-2019	Economy  Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000517787728	30-07-2019	Economy  Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,419.95	Expense
	WALLETON A TROUBLE AND A STRUCTURE A TRO	1255105	00.05.2010	Economy	. Nagan	120151	110015		222.00	<del></del>
Northumberland County Council Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD WAVEFORM TECHNICAL SERVICES LTD	1275106 1288849	09-07-2019 12-07-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD  WAVEFORM TECHNICAL SERVICES LTD	1288850	12-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1288851	12-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1401285	23-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,257.63	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1407661	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	300000550768925	30-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WAYFAIR STORES LTD	300000506813784	01-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000540133347	30-07-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements		Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1201442 1201464	02-07-2019 02-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH Central - PCMM1- Two	306410 306404	167007 167007	Residential Care Residential Care	4,927.12	Expense Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	1201464	02-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care  Residential Care	4,734.00	-
Northumberland County Council	WELLBURN CARE HOMES LTD	1201464	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,088.08	
Northumberland County Council	WELLBURN CARE HOMES LTD	1201464	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,228.40	
Northumberland County Council	WELLBURN CARE HOMES LTD	1201465	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,328.40	
Northumberland County Council	WELLBURN CARE HOMES LTD	1201465	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40	
Northumberland County Council	WELLBURN CARE HOMES LTD	1201465	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	WELLBURN CARE HOMES LTD	1201465	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,564.04	Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1207416 1207418	03-07-2019 03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	1207418	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	1207417	03-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207412	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,641.12	
Northumberland County Council	WELLBURN CARE HOMES LTD	1207413	03-07-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	2,731.96	
Northumberland County Council	WELLBURN CARE HOMES LTD	1207413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,400.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207409	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207409	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1229457	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,330.72	-
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1229457 1229458	04-07-2019 04-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older Pdi North - PNLTA	306408 306405	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	1229458	04-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care  Residential Care	14,113.92	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	1275008	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1275005	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1275009	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	,	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1360419	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1401327	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1401328	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1414456	29-07-2019	Adult Social Care & Commissioning	Older DDI South DSLTC Two	306414	167007	Residential Care	2,632.36	•
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1416427 1416828	29-07-2019 31-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410 306412	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	1416829	31-07-2019	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	1416829	31-07-2019	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	1416830	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416842	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416844	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,320.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416844	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416844	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,088.08	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	WELLBURN CARE HOMES LTD	1416844	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,228.40	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416845	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416845	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	WELLBURN CARE HOMES LTD	1416846	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	WELLBURN CARE HOMES LTD	1416846	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		1
Northumberland County Council	WELLBURN CARE HOMES LTD	1416846	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	WELLBURN CARE HOMES LTD	1416846	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1328417	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1404567	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1404533	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	1205515	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WENDY RUDLAND (CHILDMINDER)	1205537	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WENDYS TAXIS	1194981	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	WENDYS TAXIS WENTWORTH GRANGE RESIDENTIAL HOME	1194950 1316084	09-07-2019 12-07-2019	Children's Services Adult Social Care & Commissioning	Inclusion Older PDI West - PWLTH - One	017009 306412	136000 167006	Pupils - Travel  Care Homes with Nursing	5,343.60	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	1316084	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	1316084	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316084	12-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2 648 96	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	1316085	12-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316085	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316085	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316085	12-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316086	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316086	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316086	12-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316087	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316087	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316087	12-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316089	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316090	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1401343	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416440	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416440	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416440	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416440 1416441	29-07-2019 29-07-2019	Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	1416441	29-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	4,762.72	Expense
Northumberland County Council  Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	1416441	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	1416441	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416442	29-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416442	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416442	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416443	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416443	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416443	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416444	29-07-2019	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416444	29-07-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WERNICK HIRE	1211570	03-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	1211570	03-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	1211570	03-07-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	l l	Asset
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	WERNICK HIRE WEDNICK HIDE	300000474485877 300000474485877	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council Northumberland County Council	WERNICK HIRE WERNICK HIRE	300000474485877	31-07-2019 31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	100000	Salaries - Local Government Services Salaries - Local Government Services		Expense Expense
Northumberland County Council  Northumberland County Council	WERNICK HIRE WERNICK HIRE	300000474485877	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services		Expense
Northumberland County Council  Northumberland County Council	WERNICK HIRE WERNICK HIRE	300000474485877	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense Expense
Northumberland County Council  Northumberland County Council	WERNICK HIRE WERNICK HIRE	300000474485877	31-07-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure		Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	300000474483877	29-07-2019	Local Services	Cemetery Services South East	219200	140004	Equipment Maintenance		Expense
Northumberland County Council	WEST END PRE-SCHOOL	1205456	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WEST END PRE-SCHOOL	1205456	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions  Other Contributions		Expense
Northumberland County Council	WEST END PRE-SCHOOL	1205456	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
					and the same of th	~= . ~ ~ ~		wj memo	.,,,,,,	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WEST END PRE-SCHOOL	1288464	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	15,359.25	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments		
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions		
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	451,893.42	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	2,568.89	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,860.28	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000544120286	24-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	450,000.00	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	15,359.25	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	124,501.78	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions		Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	,	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	4,126.84	
Northumberland County Council	WESTWOOD LODGE CARE HOME	1229429	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	1416531	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,847.92	
Northumberland County Council	WHALE TANKERS LTD	1172139	17-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	1172139	17-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	1172139	17-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	1172139	17-07-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1205436	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1205436	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1205436	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1205436	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205508	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205508	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205508	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	797.38	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205508	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205556	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205556 1205556	03-07-2019 03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024022	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council Northumberland County Council	WHAT A HOOT DAY NURSERY	1205556	03-07-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children Funding for 3 and 4 Year Old Children	024022	166000 166000	Other Contributions Other Contributions		Expense Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205604	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council  Northumberland County Council	WHAT A HOOT DAY NURSERY WHAT A HOOT DAY NURSERY	1205604	03-07-2019	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		Expense Expense
Northumberland County Council	WHAT A HOOT DAT NORSERT WHITE MEDICAL GROUP	1404549	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	WHITE MEDICAL GROUP	1404502	23-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	WHITE MEDICAL GROOT  WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE	1205608	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
,	GOOD SHEPHERD MULTI ACADEMY TRUST)									•
Northumberland County Council	WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST)	300000535817951	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,442.00	1
Northumberland County Council	WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST)	300000550769449	29-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	,	Expense
Northumberland County Council	WHITNEY WOODS LTD	300000510634378	29-07-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,550.00	
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000512526465	03-07-2019	Human Resources & Organisational	Northumberland Archives	127500	113000	Rents and Leases	1,054.34	Expense
			10.05	Development	~ .					
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000517787975	10-07-2019	Children's Services	Construction	012047	113000	Rents and Leases	1,692.86	
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000543167369	24-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	113000	Rents and Leases	1,054.34	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000550720258	29-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	117001	Buildings service charges		Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000550720390	29-07-2019	Local Services	Head of Neighbourhood Services	222050	167018	Highways Maintenance		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	971427	02-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	971427	02-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	971427	02-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	1230469	29-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	1230469	29-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	1230469	29-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	1407799	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	493.20	
Northumberland County Council	WISE ACADEMIES LTD	300000536102331	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	WISE ACADEMIES LTD	300000536102413	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,442.00	
Northumberland County Council	WISE ACADEMIES LTD	300000536102392	18-07-2019 03-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,106.00	
Northumberland County Council	WOLSELEY UK LIMITED	1148624		Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	571.96	
Northumberland County Council	WOLSELEY UK LIMITED	1148625 1148626	03-07-2019 03-07-2019	Control and Suspense Accounts  Repairs and Maintenance	HfN - Stock in Hand Housing Maintenance	990013 550130	500170 140017	Stock in Hand Consumable Materials	1,695.41	
Northumberland County Council	WOLSELEY UK LIMITED			1	ŭ					Expense
Northumberland County Council	WOLSELEY UK LIMITED	1148626	03-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	1148635 1148635	03-07-2019 03-07-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials  Consumable Materials	212.26	Expense Expense
,	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	1061674	03-07-2019	Control and Suspense Accounts	Housing Maintenance  HfN - Stock in Hand	990013	500170	Consumable Materials Stock in Hand	402.37	
Northumberland County Council Northumberland County Council			08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Stock in Hand Consumable Materials		
INOTHIGHIDEHANG COUNTY COUNCIL	WOLSELEY UK LIMITED	1061678	00-07-2019	Repairs and Maintenance	Trousing Maintenance	220120	14001/	Consumable Materials	116.13	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1148641	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	504.45	
Northumberland County Council	WOLSELEY UK LIMITED	1186655	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	499.98	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186606	09-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	274.40	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1186515	10-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	487.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186612	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,378.18	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186610	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	313.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186627	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	387.36	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186660	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	824.08	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186628	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	495.99	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186636	16-07-2019	Regeneration, Commercial and Economy	Non HRA - Towergate	128153	140017	Consumable Materials	856.91	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1186636	16-07-2019	Regeneration, Commercial and Economy	Non HRA - Towergate	128153	140017	Consumable Materials	136.35	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1186640	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	290.66	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186642	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	987.87	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186644	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	282.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186536	17-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1186553	18-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1186553	18-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1241539	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	322.40	
Northumberland County Council	WOLSELEY UK LIMITED	1241553	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1241601	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1241601	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	WOLSELEY UK LIMITED	1241601	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	WOLSELEY UK LIMITED	1241601	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	1275175	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	254.69	
Northumberland County Council	WOLSELEY UK LIMITED	1275177	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	852.73	
Northumberland County Council	WOLSELEY UK LIMITED	1401122	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	713.28	
Northumberland County Council	WOLSELEY UK LIMITED	1401103	30-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	1401100	30-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	420.91	
Northumberland County Council	WOLSELEY UK LIMITED	1401101	30-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	485.40	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000515816237	05-07-2019	Children's Services	Working With Schools	001008	144025	Professional Services		Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000517107674	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,378.00	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000524543074	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,088.33	Asset
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000522867190	10-07-2019	Human Resources & Organisational Development	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	168,500.00	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	100601	Staff charges from Other Bodies		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	110003	Repair and Maintenance	5,370.50	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	110003	Repair and Maintenance	204.00	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111001	Electricity		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	3,620.32	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	115000	Water charges	590.58	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	118001	Refuse Collection	453.96	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140004	Equipment Maintenance	448.36	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144016	Security Services	5,718.71	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144018	Cleaning Services	160.91	Expense
	WOODHODN CHARTAN E TRIUT	200000526006197	12-07-2019	Human Resources & Organisational	Northumberland Archives	127500	144018	Cleaning Services	83.04	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2017	Development	Northumbertand Archives	12/300	111010	Creaming Services	03.04	•

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date	Economy		Centre		Description	Tax (£)	
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000525969714	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,224.68	Asset
Northumberland County Council	WOODY'S TAXIS	300000527396766	17-07-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
				Economy		201110				
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000512582510	03-07-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000505444589	09-07-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000512566553	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,690.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	1195036	09-07-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	WRIGHT BROS (COACHES) LIMITED WYLAM FIRST SCHOOL	300000512508557 1205592	09-07-2019 03-07-2019	Local Services Children's Services	Home to School Transport High Needs Top-Up Funding	204120 014016	136000 144000	Pupils - Travel Payments to Education Establishments		Expense Expense
Northumberland County Council	WYLAM FIRST SCHOOL WYLAM FIRST SCHOOL	1205592	03-07-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WYLAM FIRST SCHOOL	1205592	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	1205444	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	1205444	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	YARWOOD AND STUBLEY SOLICITORS	300000540133743	22-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	YMCA ASHINGTON	300000510634420	02-07-2019	Human Resources & Organisational Development	Get Active South - Football Development	249174	113001	Casual hire of facilities	252.00	Expense
Northumberland County Council	YMCA ASHINGTON	300000524226182	10-07-2019	Children's Services	Music Partnership North - Northumberland	010195	140014	Books, Publications and Media		Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300000510498087	01-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300000510498084	01-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council Northumberland County Council	YMCA NORTH TYNESIDE YMCA NORTH TYNESIDE	300000506568779 300000540133344	01-07-2019 22-07-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056 011056	181005 181005	Supported Accommodation Supported Accommodation		Expense Expense
Northumberland County Council	YORK TEACHING HOSPITAL, NHS FOUNDATION	300000517107411	22-07-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services		Expense
<u>,</u>	TRUST									•
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	9.90	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	112.40	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	9.42	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	12.46	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	12.04	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	17.96	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	47.50	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000532932279	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	423.90	Asset
Northumberland County Council	YOTTA LIMITED	300000517787406	09-07-2019	Local Services	Asset Data	128029	145003	Computer software	32,500.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000491733620	15-07-2019	Local Services	Sign Shop	200480	140016	Highways Materials	1,079.40	Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	1275449 1275450	09-07-2019 09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH Central - PCMM1- Two	306405 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	1275451	09-07-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275452	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275453	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275454	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,697.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275456	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275457	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275459	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	1275461	09-07-2019 09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	1275463 1275466	09-07-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH West - PWMH1	306420 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275468	09-07-2019	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	1275468	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275469	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275469	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275471	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275472	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE VS SERVICES LTD TRADING AS EMPRACING CARE	1275473	09-07-2019	Adult Social Care & Commissioning	Older PDI Control PCL P1 Two	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	1275475 1275476	09-07-2019 09-07-2019	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	YS SERVICES LTD TRADING AS EMBRACING CARE	1275478	07-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		200401	10/000	110HICCAIC		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	1275480	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	545.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275481	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275482	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	357.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275484	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	509.72 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275485	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	263.64 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275486	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	740.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274536	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	677.92 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274537	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	490.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274538	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,498.56 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274540	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,774.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274542	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	740.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274543	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	606.56 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274545	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	463.84 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274547	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	468.94 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274548	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274549	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274550	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	330.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274552	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	999.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274553	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	749.28 Expense
Northumberland County Council	ZOOM DISPLAY LTD	300000513943914	18-07-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144051	Advertising / Publicity	1,305.00 Expense
Northumberland County Council	ZURICH INSURANCE	300000483460934	10-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,680.00 Expense
Northumberland County Council	ZURICH MANAGEMENT SERVICES	300000531648624	22-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,000.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816246	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	259,958.85 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816313	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,800.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816249	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	5,824.34 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816307	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,942.26 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816297	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	10,448.30 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816243	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,030,177.24 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816240	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	280.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816310	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,789.81 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816263	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	280.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000525969637	15-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	5,733.06 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000532932608	16-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,662.86 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000532932611	16-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,263.70 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000531648615	16-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	3.035.39 Expense